

In re:

MARCAL PAPER MILLS, INC.

Debtor.

Case No. 06-21886

Chapter 11

**SCHEDULES OF ASSETS AND LIABILITIES AND
SCHEDULE OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

MARCAL PAPER MILLS, INC. (the "Debtor") hereby submits its Schedules of Assets and Liabilities and Schedule of Executory Contracts and Unexpired Leases pursuant to 11 U.S.C. § 521 and Fed. R. Bankr. P. 1007.

Declaration

I, Nicholas R. Marcalus, declare under penalty of perjury that I have read the answers contained in this Statement and, subject to the General Notes Regarding Schedules, A, B, D, E, F, G and H, that they are true and correct to the best of my knowledge, information and belief, with reliance on appropriate corporate officers.

Dated: January 30, 2007

/s/ Nicholas R. Marcalus

Signature

Nicholas R. Marcalus

Name

Chairman and Chief Executive Officer

Title

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S
SCHEDULES AND STATEMENTS**

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements") filed by Marcal Paper Mills, Inc. (the "Debtor"), debtor and debtor-in-possession in the above-captioned Chapter 11 case, are unaudited and were prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure in conjunction with the Debtor's management. While the Debtor's management has made reasonable efforts to file complete and accurate Schedules and Statements based upon information available at the time of preparation, and because of, among other things, the complexity of the Debtor's business operations, the Schedules and Statements remain subject to further revision and verification by the Debtor. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. The Debtor reserves the right to amend its Schedules and Statements from time to time as may be necessary or appropriate. This Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtor's Schedules and Statements (the "Global Notes") is incorporated by reference in, and comprises an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1. Description of the Case and "As Of" Information Date. On November 30, 2006 (the "Filing Date"), the Debtor filed a voluntary petition for relief under Chapter 11 of the United States Bankruptcy Code, 11 U.S.C. §§ 101 *et seq.* (the "Bankruptcy Code"). The Debtor is currently operating its business and possessing its property as a debtor-in-possession under Bankruptcy Code §§ 1107 and 1108 of the Bankruptcy Code. Except as otherwise noted, all asset and liability information is as available as of the Filing Date.

2. Basis of Presentation. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles, nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtor.

3. Summary of Significant Reporting Policies. The following conventions were adopted by the Debtor in the preparation of the Schedules and Statements:

(a) Fair Market Value; Book Value. Unless otherwise noted, the Schedules and Statements reflect the carrying value of the liabilities as listed in the Debtor's books and records. Where the current market value of assets is unknown, the Debtor has based its valuation as best as possible on book values including the use of appraisals where available; however, the Debtor believes the actual value of certain items may be substantially lower. Where unknown, historical cost less accumulated depreciation of assets has been used.

(b) Inventories. Inventories are valued in the Schedules and Statements at the values indicated on the Debtor's books and records.

(c) Real Property and Personal Property – Leased. In the ordinary course of its business, the Debtor leases real property and various articles of personal property, including furniture, fixtures and equipment, from certain third-party lessors. Every attempt has been made to set forth all such leases in the Schedules and Statements. The property subject to leases may not be reflected in the Schedules and Statements as either owned property or assets of the Debtor or property or assets of third-parties within the control of the Debtor. The lease payments under such leases have been included on Schedule D (secured debt) to the extent the lessor filed a UCC-1 financing statement. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement), and the Debtor reserves all of its rights with respect to all such issues.

(d) Causes of Action. The Debtor reserves all of its rights with respect to any causes of action it may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

(e) Schedule D. Except as otherwise provided in the Final Order (I) Authorizing Post-Petition Secured Superpriority Financing Pursuant to Bankruptcy Code Sections 105(a), 362, 364(c)(1), 364(c)(2), 364(c)(3), and 364(d); (II) Authorizing the Debtor's Use of Cash Collateral Pursuant to Bankruptcy Code Section 363(c); (III) Authorizing Repayment of Indebtedness Owing to the Pre-Petition Lenders; (IV) Granting Adequate Protection Pursuant to Sections 361, 363 and 364 of the Bankruptcy Code; and (V) Modifying Automatic Stay, entered January 5, 2007 [Docket No. 246], the Debtor reserves the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all of its rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

(f) Schedule G. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may exist or have occurred. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers,

duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature, if any, have been scheduled to the best of the Debtor's knowledge. Additionally, the Debtor may be a party to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules and Statements, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument.

(g) Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit the Debtor to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtor reserves the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or status.

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SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	ASSETS	LIABILITIES
A. Real Property	Yes	\$26,001,212.00	
B. Personal Property	Yes	\$152,625,224.00	
C. Property Claimed As Exempt	No		
D. Creditors Holding Secured Claims	Yes		\$117,070,657.00
E. Creditors Holding Unsecured Priority Claims (Total of Claims on Schedules E)	Yes		\$5,594.93
F. Creditors Holding Unsecured Nonpriority Claims	Yes		\$61,814,474.05
G. Executory Contracts and Unexpired Leases	Yes		
H. Codebtors	Yes		
I. Current Income of Individual Debtor(s)	No		
J. Current Expenditures of Individual Debtor(s)	No		
TOTALS		\$178,626,436.00	\$178,890,725.98

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SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or holds a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

See Attached

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SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount of Secured Claim
ID No: 4 5401 SOUTH WESTERN AVENUE CHICAGO, IL 60609	FEE SIMPLE SUBJECT TO LIEN BY LOAN AGREEMENT WITH WACHOVIA BANK, NATIONAL ASSOCIATION AND NEXBANK, SSB CUSHMAN & WAKEFIELD APPRAISAL REPORT DATED NOVEMBER 29, 2005 APPRAISED THIS PROPERTY AT \$630,000.00	\$691,051.00	\$116,727,635.00
ID No: 1 1 MARKET STREET ELMWOOD PARK, NJ 07407	FEE SIMPLE SUBJECT TO LIEN BY LOAN AGREEMENT WITH WACHOVIA BANK, NATIONAL ASSOCIATION AND NEXBANK, SSB CUSHMAN & WAKEFIELD APPRAISAL REPORT DATED NOVEMBER 21, 2005 APPRAISED THIS PROPERTY AT \$14,400,000.00	\$25,250,161.00	\$116,727,635.00
ID No: 5 RASPBERRY HILL ROAD MECHANICS FALLS, ME	FEE SIMPLE VACANT LAND OF APPROXIMATELY 60 ACRES	\$60,000.00	\$0.00
TOTAL SCHEDULE A:		\$26,001,212.00	\$233,455,270.00
TOTAL DEBTOR:		\$26,001,212.00	\$233,455,270.00

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SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

See Attached

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SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
1. Cash on hand.		SEE EXHIBIT-B1	\$6,120.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SEE EXHIBIT-B2	\$8,012,092.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		SEE EXHIBIT-B3	\$455,800.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X	NONE	\$0.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X	NONE	\$0.00
6. Wearing apparel.	X	NONE	\$0.00
7. Furs and jewelry.	X	NONE	\$0.00
8. Firearms and sports, photographic, and other hobby equipment.	X	NONE	\$0.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		SEE EXHIBIT-B9	\$0.00
10. Annuities. Itemize and name each issuer.	X	NONE	\$0.00
11. Interest in an education IRA as defined in 26 U.S.C. § 503(b) (1) or under a qualified state tuition plan as defined in U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X	NONE	\$0.00
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans.	X	NONE	\$0.00

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SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
13. Stock and interests in incorporated and unincorporated businesses.	<input checked="" type="checkbox"/>	NONE	\$0.00
14. Interests in partnerships or joint ventures.	<input checked="" type="checkbox"/>	NONE	\$0.00
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	<input checked="" type="checkbox"/>	NONE	\$0.00
16. Accounts receivable.		SEE EXHIBIT-B16	\$26,715,347.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled.	<input checked="" type="checkbox"/>	NONE	\$0.00
18. Other liquidated debts owing debtor including tax refunds.	<input checked="" type="checkbox"/>	NONE	\$0.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	<input checked="" type="checkbox"/>	NONE	\$0.00
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<input checked="" type="checkbox"/>	NONE	\$0.00
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		SEE EXHIBIT-B21	\$6,600,000.00
22. Patents, copyrights, and other intellectual property.		SEE EXHIBIT-B22	\$0.00

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SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles.	<input checked="" type="checkbox"/>	NONE	\$0.00
24. Customer list or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41a)) provided to the debtor by individuals in connections with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<input checked="" type="checkbox"/>	NONE	\$0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		SEE EXHIBIT-B29	\$0.00
26. Boats, motors, and accessories.	<input checked="" type="checkbox"/>	NONE	\$0.00
27. Aircraft and accessories.	<input checked="" type="checkbox"/>	NONE	\$0.00
28. Office equipment, furnishings, and supplies.		SEE EXHIBIT-B29	\$0.00
29. Machinery, fixtures, equipment, and supplies used in business.		SEE EXHIBIT-B29	\$82,642,912.00
30. Inventory.		SEE EXHIBIT-B30	\$21,372,874.00
31. Animals.	<input checked="" type="checkbox"/>	NONE	\$0.00
32. Crop - growing or harvested.	<input checked="" type="checkbox"/>	NONE	\$0.00
33. Farm equipment and implements.	<input checked="" type="checkbox"/>	NONE	\$0.00
34. Farm supplies, chemicals, and feed.	<input checked="" type="checkbox"/>	NONE	\$0.00
35. Other personal property of any kind not already listed.		SEE EXHIBIT-B35	\$6,820,079.00
TOTAL:			\$152,625,224.00

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B1

Asset Id	Description	Location	Net Book Value
169	PETTY CASH ACCOUNT	IMPREST FUND	\$6,120.00
TOTAL:			\$6,120.00

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B2

Asset Id	Description	Location	Net Book Value
32	BANK ACCOUNT	BANK OF AMERICA BANKRUPTCY OPERATING ACCOUNT #XXXXXXX7489 507 BOULEVARD ELMWOOD PARK, NJ 07407	\$0.00
20	BANK ACCOUNT	BANK OF NEW YORK ZERO BALANCE ACCOUNT #XXX-XXX7933 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$6,536,782.00
21	BANK ACCOUNT	BANK OF NEW YORK WORKER'S COMP ACCOUNT #XXX-XXX7941 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$45,270.00
17	BANK ACCOUNT	BANK OF NEW YORK OFFICE PAYROLL ACCOUNT #XXX-XXX9967 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$10,161.00
19	BANK ACCOUNT	BANK OF NEW YORK EXECUTIVE PAYROLL ACCOUNT #XXX-XXX0476 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$34.00
16	BANK ACCOUNT	BANK OF NEW YORK MAIN OPERATING ACCOUNT #XXX-XXX9958 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$0.00
18	BANK ACCOUNT	BANK OF NEW YORK FACTORY PAYROLL ACCOUNT #XXX-XXX0558 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$0.00
26	BANK ACCOUNT	CHASE BANK* MAIN OPERATING ACCOUNT #XXXXXXXX9566 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$0.00
28	BANK ACCOUNT	CHASE BANK* FACTORY PAYROLL ACCOUNT #XXXXXXXX9565 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$0.00
27	BANK ACCOUNT	CHASE BANK* OFFICE PAYROLL ACCOUNT #XXXXXXXX8765 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$0.00
30	BANK ACCOUNT	CHASE BANK* CONTROLLED DISBURSEMENT ACCOUNT #XXXXX1537 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$0.00

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B2

Asset Id	Description	Location	Net Book Value
29	BANK ACCOUNT	CHASE BANK* EXECUTIVE PAYROLL ACCOUNT #XXXXXXXX9567 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$0.00
34	BANK ACCOUNT	COLE TAYLOR FACTORY PAYROLL ACCOUNT #XXXX-X1090 111 WEST WASHINGTON STREET CHICAGO, IL 60602	\$52,288.00
33	BANK ACCOUNT	COLE TAYLOR OPERATING ACCOUNT #XXXX-X0369 111 WEST WASHINGTON STREET CHICAGO, IL 60602	\$27,255.00
35	BANK ACCOUNT	COLE TAYLOR ACCOUNTS PAYABLE ACCOUNT #XXXX-X0334 111 WEST WASHINGTON STREET CHICAGO, IL 60602	\$0.00
24	BANK ACCOUNT	DEUTSCHE BANK MUNCHEN DM ACCOUNT #XXXXX0900 BRIENNER STR. 1 80333 MUNCHEN GERMANY	\$7,062.00
167	BANK ACCOUNT	JP MORGAN CHASE UNITED HEATCHCARE ACCOUNT # 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07407	\$36,442.00
31	BANK ACCOUNT	JP MORGAN CHASE INCOMING WIRE ACCOUNT #XXXXXXXX9566 385 RIFLE CAMP ROAD WEST PATERSON, NJ 07424	\$0.00
22	BANK ACCOUNT	VALLEY NATIONAL BANK MISCELLANEOUS ACCOUNT #XXXX9843 80 BROADWAY ELMWOOD PARK, NJ 07407	\$3,465.00
25	BANK ACCOUNT	WACHOVIA BANK, NA LOCKBOX ACCOUNT #XXXXXXXX1867 SUMMIT, NJ 07902	\$1,293,333.00
TOTAL:			\$8,012,092.00

*DUE TO THE ACQUISITION OF THE BANK OF NEW YORK BY JP MORGAN CHASE, SIX BANK ACCOUNTS WERE AUTOMATICALLY OPENED FOR THE DEBTOR AT CHASE BANK. AS OF THE PETITION DATE, THE DEBTOR DID NOT HAVE A BALANCE IN THOSE CHASE BANK ACCOUNTS.

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B3

Asset Id	Description	Location	Net Book Value
154	SECURITY DEPOSIT	297 GETTY WAREHOUSE	\$3,800.00
155	SECURITY DEPOSIT - ADDITIONAL DEPOSIT	BOULEVARD WAREHOUSE (RLM WHSE.)	\$175,000.00
153	SECURITY DEPOSIT - FIVE MONTHS	BOULEVARD WAREHOUSE (RLM WHSE.)	\$255,000.00
152	SECURITY DEPOSIT	SADDLE BROOK WAREHOUSE	\$22,000.00
TOTAL:			<u>\$455,800.00</u>

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B9

Asset Id	Description	Location	Net Book Value
173	INTEREST IN INSURANCE POLICIES NICK MARCALUS POLICY NUMBERS: MH0026900 & MH0026899	AMERICAN GENERAL INSURANCE COMPANY PO BOX 4373 HOUSTON, TX 77210-4373	\$0.00
174	INTEREST IN INSURANCE POLICIES PETER MARCALUS POLICY NUMBER: MH0026898	AMERICAN GENERAL INSURANCE COMPANY PO BOX 4373 HOUSTON, TX 77210-4373	\$0.00
TOTAL:			\$0.00

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B16

Asset Id	Description	Location	Net Book Value
156	ACCOUNTS RECEIVABLE	LESS ALLOWANCE FOR DOUBTFUL ACCOUNTS 1 MARKET STREET ELMWOOD PARK, NJ 07407	(\$760,566.00)
1	ACCOUNTS RECEIVABLE	NET TRADE RECEIVABLES 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$26,754,376.00
2	ACCOUNTS RECEIVABLE	OTHER RECEIVABLES 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$721,537.00
TOTAL:			<u>\$26,715,347.00</u>

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B21

Asset Id	Description	Location	Net Book Value
170	OTHER CLAIMS AND COUNTER CLAIMS	TAX REFUND 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$6,600,000.00
TOTAL:			\$6,600,000.00

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22

Asset Id	Description	Location	Net Book Value
128	PATENTS	ABSORBENT GRANULAR PRODUCT REGISTRATION: 5,888,345 DATE: 3/30/99	UNKNOWN
126	PATENTS	APPARATUS FOR MAKING GRANULAR MATERIAL REGISTRATION: 5,951,822 DATE: 03/16/99	UNKNOWN
125	PATENTS	FLOOR ABSORBENT GRANULAR PRODUCT REGISTRATION: 6,019,873 DATE: 02/01/00	UNKNOWN
127	PATENTS	GRANULAR MATERIAL CONTAINING RECYCLED PAPER COMPONENTS REGISTRATION: 5,807,465 DATE: 09/15/98	UNKNOWN
129	PATENTS	PROCESS FOR MAKING GRANULAR MATERIAL REGISTRATION: 5,882,480 DATE: 09/15/98	UNKNOWN
130	PATENTS	PROCESS FOR MAKING THE ABSORBENT GRANULAR MATERIAL REGISTRATION: 5,728,270 DATE: 03/17/98	UNKNOWN
39	TRADEMARKS-DOMESTIC	ASPEN REGISTRATION: 1551844	UNKNOWN
40	TRADEMARKS-DOMESTIC	AT HOME AND IN THE OFFICE REGISTRATION: 2305579	UNKNOWN
42	TRADEMARKS-DOMESTIC	BELLA REGISTRATION: 0861511	UNKNOWN
41	TRADEMARKS-DOMESTIC	BELLA REGISTRATION: 1027037	UNKNOWN
43	TRADEMARKS-DOMESTIC	BUY THE BUNDLE REGISTRATION: 1672586	UNKNOWN
44	TRADEMARKS-DOMESTIC	BY THE BUNDLE REGISTRATION: 1414918	UNKNOWN
46	TRADEMARKS-DOMESTIC	CAMELLA & DESIGN REGISTRATION: 0847872	UNKNOWN
45	TRADEMARKS-DOMESTIC	CAMELLIA REGISTRATION: 0833704	UNKNOWN
47	TRADEMARKS-DOMESTIC	DRAW AND STORE REGISTRATION: 1634789	UNKNOWN
79	TRADEMARKS-DOMESTIC	EASY REACH REGISTRATION: 2221794	UNKNOWN
48	TRADEMARKS-DOMESTIC	EASY REACH REGISTRATION: 1412269	UNKNOWN

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22

Asset Id	Description	Location	Net Book Value
80	TRADEMARKS-DOMESTIC	ECOPAC REGISTRATION: 1854174	UNKNOWN
49	TRADEMARKS-DOMESTIC	EMPIRE REGISTRATION: 1505884	UNKNOWN
51	TRADEMARKS-DOMESTIC	FLORENTINE REGISTRATION: 0866387	UNKNOWN
50	TRADEMARKS-DOMESTIC	FLORENTINE REGISTRATION: 0843719	UNKNOWN
52	TRADEMARKS-DOMESTIC	FLUFF OUT REGISTRATION: 0791037	UNKNOWN
54	TRADEMARKS-DOMESTIC	FLUFFY REGISTRATION: 2261398	UNKNOWN
88	TRADEMARKS-DOMESTIC	KAOBED REGISTRATION: 2431471	UNKNOWN
37	TRADEMARKS-DOMESTIC	KAO-CLEAN REGISTRATION: 2523832	UNKNOWN
36	TRADEMARKS-DOMESTIC	KAOFIN REGISTRATION: 2122948	UNKNOWN
81	TRADEMARKS-DOMESTIC	KITCHEN CHARM REGISTRATION: 0309329	UNKNOWN
62	TRADEMARKS-DOMESTIC	MARCAL REGISTRATION: 0949162	UNKNOWN
61	TRADEMARKS-DOMESTIC	MARCAL REGISTRATION: 0667115	UNKNOWN
60	TRADEMARKS-DOMESTIC	MARCAL REGISTRATION: 0573133	UNKNOWN
59	TRADEMARKS-DOMESTIC	MARCAL REGISTRATION: 0501134	UNKNOWN
58	TRADEMARKS-DOMESTIC	MARCAL REGISTRATION: 0425272	UNKNOWN
57	TRADEMARKS-DOMESTIC	MARCAL REGISTRATION: 0372674	UNKNOWN
82	TRADEMARKS-DOMESTIC	MARCAL HANKIES REGISTRATION: 0589555	UNKNOWN
56	TRADEMARKS-DOMESTIC	MARCALCULATE REGISTRATION: 1757626	UNKNOWN
63	TRADEMARKS-DOMESTIC	PAPER FROM PAPER NOT FROM TREES REGISTRATION: 1595334	UNKNOWN

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22

Asset Id	Description	Location	Net Book Value
64	TRADEMARKS-DOMESTIC	PAPER FROM PAPER NOT FROM TREES 100% REGISTRATION: 2036006	UNKNOWN
65	TRADEMARKS-DOMESTIC	PAPER FROM PAPER NOT FROM TREES 100% RECYCLED WITHOUT CHLORINE BLEACHING REGISTRATION: 1977939	UNKNOWN
83	TRADEMARKS-DOMESTIC	POLY-CASE REGISTRATION: 1265703	UNKNOWN
67	TRADEMARKS-DOMESTIC	PURSE 'N POCKET REGISTRATION: 1627099	UNKNOWN
68	TRADEMARKS-DOMESTIC	QUALITY AWAY FROM HOME REGISTRATION: 2491129	UNKNOWN
84	TRADEMARKS-DOMESTIC	SANI-HANKS REGISTRATION: 0582691	UNKNOWN
70	TRADEMARKS-DOMESTIC	SERVI-ETAS REGISTRATION: 1117267	UNKNOWN
85	TRADEMARKS-DOMESTIC	SNAPACK & DESIGN REGISTRATION: 2179159	UNKNOWN
71	TRADEMARKS-DOMESTIC	SNOW LILY REGISTRATION: 0723888	UNKNOWN
72	TRADEMARKS-DOMESTIC	SOFPAC REGISTRATION: 1036445	UNKNOWN
75	TRADEMARKS-DOMESTIC	SUNRISE REGISTRATION: 1237287	UNKNOWN
74	TRADEMARKS-DOMESTIC	SUNRISE REGISTRATION: 0348723	UNKNOWN
76	TRADEMARKS-DOMESTIC	WORKFORCE REGISTRATION: 2010772	UNKNOWN
38	TRADEMARKS-DOMESTIC	WORKFORCE REGISTRATION: 1089580	UNKNOWN
87	TRADEMARKS-DOMESTIC	WORKFORCE REGISTRATION: 2132053	UNKNOWN
86	TRADEMARKS-DOMESTIC	WORKFORCE REGISTRATION: 1847360	UNKNOWN
77	TRADEMARKS-DOMESTIC	YELLOW ALERT REGISTRATION: 1087719	UNKNOWN
90	TRADEMARKS-FOREIGN	BELLA CA -- REGISTRATION: 378169	UNKNOWN
91	TRADEMARKS-FOREIGN	BUY THE BUNDLE CA -- REGISTRATION: 417286	UNKNOWN

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22

Asset Id	Description	Location	Net Book Value
92	TRADEMARKS-FOREIGN	BY THE BUNDLE CA -- REGISTRATION: 381,590	UNKNOWN
93	TRADEMARKS-FOREIGN	CAMELLIA CA -- REGISTRATION: 381,934	UNKNOWN
94	TRADEMARKS-FOREIGN	EASY REACH CA -- REGISTRATION: 379636	UNKNOWN
95	TRADEMARKS-FOREIGN	ECO CA -- REGISTRATION: 389731	UNKNOWN
96	TRADEMARKS-FOREIGN	ECOPAC CA -- REGISTRATION: 381681	UNKNOWN
97	TRADEMARKS-FOREIGN	FLORENTINE CA -- REGISTRATION: 379637	UNKNOWN
98	TRADEMARKS-FOREIGN	FLUFF-IN CA -- REGISTRATION: 380348	UNKNOWN
99	TRADEMARKS-FOREIGN	FLUFF-OUT CA -- REGISTRATION: 381,683	UNKNOWN
100	TRADEMARKS-FOREIGN	FLUFFY MX -- REGISTRATION:	UNKNOWN
102	TRADEMARKS-FOREIGN	KAOFIN MX -- REGISTRATION: 531884	UNKNOWN
101	TRADEMARKS-FOREIGN	KAOFIN CH -- REGISTRATION: 443205	UNKNOWN
103	TRADEMARKS-FOREIGN	KITCHEN CHARM CA -- REGISTRATION: 390043	UNKNOWN
104	TRADEMARKS-FOREIGN	MADEIRA CA -- REGISTRATION: 391136	UNKNOWN
110	TRADEMARKS-FOREIGN	MARCAL IT -- REGISTRATION: 850490	UNKNOWN
109	TRADEMARKS-FOREIGN	MARCAL EU -- REGISTRATION: 548339	UNKNOWN
108	TRADEMARKS-FOREIGN	MARCAL DO -- REGISTRATION: 91987	UNKNOWN
107	TRADEMARKS-FOREIGN	MARCAL CA -- REGISTRATION: 388605	UNKNOWN
106	TRADEMARKS-FOREIGN	MARCAL CA -- REGISTRATION: UCA24270	UNKNOWN
105	TRADEMARKS-FOREIGN	MARCAL CA -- REGISTRATION: UCA23213	UNKNOWN

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B22**

Asset Id	Description	Location	Net Book Value
111	TRADEMARKS-FOREIGN	MARCAL HANKIES CA - REGISTRATION: 381,684	UNKNOWN
113	TRADEMARKS-FOREIGN	PAPER FROM PAPER NOT FROM TREES & DESIGN MX -- REGISTRATION: 574204	UNKNOWN
112	TRADEMARKS-FOREIGN	PAPER FROM PAPER NOT FROM TREES & DESIGN CA -- REGISTRATION: 516097	UNKNOWN
114	TRADEMARKS-FOREIGN	POLY-CASE CA -- REGISTRATION: 381,682	UNKNOWN
115	TRADEMARKS-FOREIGN	PURSE 'N POCKET CA -- REGISTRATION: 398714	UNKNOWN
116	TRADEMARKS-FOREIGN	SANI-HANKS CA -- REGISTRATION: TMA 375,950	UNKNOWN
117	TRADEMARKS-FOREIGN	SERVICE MX -- REGISTRATION: 549431	UNKNOWN
118	TRADEMARKS-FOREIGN	SERVI-ETAS CA -- REGISTRATION: 378168	UNKNOWN
119	TRADEMARKS-FOREIGN	SNAPAC CA -- REGISTRATION: 381,935	UNKNOWN
120	TRADEMARKS-FOREIGN	SNOW LILY CA -- REGISTRATION: TMA376,940	UNKNOWN
121	TRADEMARKS-FOREIGN	SUNRISE CA -- REGISTRATION: 378189	UNKNOWN
122	TRADEMARKS-FOREIGN	WORKFORCE EU -- REGISTRATION: 000582668	UNKNOWN
123	TRADEMARKS-FOREIGN	YELLOW ALERT CA -- REGISTRATION: TMA375,949	UNKNOWN
TOTAL:			UNKNOWN

Note: Corporate Valuation Advisors, Inc. appraisal report dated February 1, 2005 identified the Fair Market Value of the Debtor's trademarks to be \$32,600,000.00.

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B25

Asset Id	Description	Location	Net Book Value
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\$0.00

Note: Please refer to the response to B29.

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B28

Asset Id	Description	Location	Net Book Value
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\$0.00

Note: Please refer to the response to B29.

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B29

Asset Id	Description	Location	Net Book Value
12	PROPERTY, PLANT AND EQUIPMENT	AUTOMOBILES AND TRUCKS	\$2,530,377.00
14	PROPERTY, PLANT AND EQUIPMENT	CONSTRUCTION IN PROGRESS	\$1,683,983.00
13	PROPERTY, PLANT AND EQUIPMENT	FURNITURE AND FIXTURES	\$5,130,207.00
11	PROPERTY, PLANT AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$235,502,470.00
15	PROPERTY, PLANT AND EQUIPMENT	PROPERTY, PLANT AND EQUIPMENT (LESS ACCUMULATED DEPRECIATION)	(\$162,204,125.00)
TOTAL:			<u>\$82,642,912.00</u>

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
3	INVENTORY	FINISHED GOODS 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$13,466,622.00
4	INVENTORY	RAW MATERIALS AND WORK IN PROGRESS 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$7,906,252.00
TOTAL:			<u>\$21,372,874.00</u>

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B35

Asset Id	Description	Location	Net Book Value
158	OTHER ASSETS	ADVANCE TO DRIVERS 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$5,527.00
6	OTHER ASSETS	DEFERRED CHARGES 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$278,231.00
7	OTHER ASSETS	DEFERRED FINANCING COST 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$4,511,337.00
163	OTHER ASSETS	MISCELLANEOUS 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$792.00
172	OTHER ASSETS	PREPAID BANKRUPTCY FEES/RETAINERS 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$665,000.00
5	OTHER ASSETS	PREPAID INSURANCE 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$516,631.00
162	OTHER ASSETS	PREPAID PENSION 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$410,991.00
161	OTHER ASSETS	PREPAID PROPERTY TAXES 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$145,999.00
171	OTHER ASSETS	PREPAID SEWER 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$272,530.00
157	OTHER ASSETS	PREPAID SOFTWARE MAINTENANCE CONTRACT 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$7,141.00
175	OTHER ASSETS	PROPRIETARY PROPERTY INCLUDING CUSTOMER LISTS	UNKNOWN
159	OTHER ASSETS	SALESMAN ADVANCES 1 MARKET STREET ELMWOOD PARK, NJ 07407	\$5,900.00
TOTAL:			<u>\$6,820,079.00</u>

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetic order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors.

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

See Attached

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent			Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: SECURED DEBT						
NEXBANK SSB, AS AGENT ATTN: JOHN ORY, VP-AGENCY SVCS GALLERIA TOWER II 13455 NOEL ROAD, STE 2220 DALLAS TX 75240 Creditor: 15 - 02	SUBORDINATED LIEN SECURED FACILITY DATED DECEMBER 30, 2005 ON SUBSTANTIALLY ALL OF THE DEBTOR'S ASSETS. NEXBANK, SSB IS AGENT FOR THE FOLLOWING ENTITIES: HIGHLAND LOAN FUNDING V, LTD., HIGHLAND CRUSADOR OFFSHORE PARTNERS, L.P., HIGHLAND CREDIT STRATEGIES MASTER FUND, L.P., HIGHLAND CREDIT OPPORTUNITIES CDO, LTD., RESTORATION FUNDING CLO, LTD., AND ORIX FINANCE CORPORATION.				\$50,767,786.00	\$0.00
WACHOVIA BANK, NATIONAL ASSOCIATION AS AGENT 1133 AVENUE OF THE AMERICAS NEW YORK NY 10036 Creditor: 145 - 09	REVOLVING LOAN AGREEMENT DATED DECEMBER 30, 2005 - IN THE AMOUNT OF \$18,459,849.00 TERM LOAN A DATED DECEMBER 30, 2005 IN THE AMOUNT OF \$32,500,000.00 TERM LOAN B DATED DECEMBER 30, 2005 IN THE AMOUNT OF \$15,000,000.00 WACHOVIA HAS A LIEN ON SUBSTANTIALLY ALL OF THE DEBTOR'S ASSETS.				\$65,959,849.00	\$0.00
TOTAL SUB SCHEDULE: SECURED DEBT					\$116,727,635.00	\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent				Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any	
					Unliquidated			
					Disputed			
					Co-Debtor			
Sub Schedule: CAPITALIZED LEASE OBLIGATIONS								
IBM CREDIT, LLC ATTN: BEVERLY H SHIDELER TWO LINCOLN CENTER OAKBROOK TERRACE IL 60181 Creditor: 81 - 99	CAPITALIZED LEASE OBLIGATION					\$92,942.00	UNKNOWN	
PAPER CONVERTING MACHINE CO. 39068 TREASURY CENTER CHICAGO IL 60694 Creditor: 143 - 09	NOTE PAYABLE					\$250,080.00	UNKNOWN	
TOTAL SUB SCHEDULE: CAPITALIZED LEASE OBLIGATIONS							\$343,022.00	

PAGE TOTAL: \$343,022.00

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent				Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
		Unliquidated	Disputed	Co- Debtor			
Sub Schedule: UCC LIENS							
CITICAPITAL COMMERCIAL CORPORATION 8001 RIDGEPOINT DRIVE IRVING TX 75063 Creditor: 6429 - 09	UCC LIEN	X	X	X		UNLIQUIDATED	UNKNOWN
CROWN CREDIT COMPANY 40 S WASHINGTON STREET NEW BREMEN OH 45869 Creditor: 6427 - 09	UCC LIEN	X	X	X		UNLIQUIDATED	UNKNOWN
GCC CHICAGO HOLDINGS, LLC AS BENEFICIARY 1616 ANDERSON ROAD, SUITE 208 MCLEAN VA 22102 Creditor: 6430 - 09	UCC LIEN	X	X	X		UNLIQUIDATED	UNKNOWN
GENERAL ELECTRIC CAPITAL CORP 44-2 OLD RIDGEBURY ROAD DANBURY CT 06810 Creditor: 6426 - 09	UCC LIEN	X	X	X		UNLIQUIDATED	UNKNOWN
IBM CREDIT LLC SPECIAL HANDLING GROUP - MD NC317 ATTN: FRAN BASTONE NORTH CASTLE DRIVE ARMONK NY 10504 Creditor: 131 - 99	UCC LIEN	X	X	X		UNLIQUIDATED	UNKNOWN
INGERSOLL-RAND FINANCIAL SERV. DIV, OF CITICAPITAL COMM.CORP. P.O. BOX 6229 CAROL STREAM IL 60197-6229 Creditor: 3394 - 10 Vendor: 38712	LIEN -- BOB CAT SKID STEER LOADER	X	X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent				Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any	
			Unliquidated					
			Disputed	Co- Debtor				
Sub Schedule: UCC LIENS								
LASALLE NATIONAL LEASING CORP. ONE WEST PENNSYLVANIA AVENUE TOWSON MD 21204-5025 Creditor: 7373 - 09	UCC LIEN	X	X	X		UNLIQUIDATED	UNKNOWN	
SAFECO CREDIT CO., INC. D/B/A SAFELINE LEASING Creditor: 7380 - 09		X	X	X		UNLIQUIDATED	UNKNOWN	
TOTAL SUB SCHEDULE: UCC LIENS							\$0.00	
TOTAL SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS:							\$117,070,657.00	

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors.

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of Credit in an Involuntary Case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, Salaries, and Commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000.00* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to Employee Benefit Plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

[] Certain Farmers and Fishermen

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

[] Deposits by Individuals

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

[] Alimony, Maintenance, or Support

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(8).

[X] Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(9).

[] Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E NOTES

This schedule does not include priority employee claims that were authorized to be paid pursuant to the Order Granting the Motion Authorizing Debtor to Satisfy and Direct Payroll Banks to Honor Pre-Petition Gross Salaries, Payroll Taxes and Employee Benefit Obligations entered on December 4, 2006.

Additionally, this schedule does not include priority claims owing to governmental units that were authorized to be paid pursuant to the Order Granting the Motion Authorizing Debtor to Pay Pre-Petition Taxes, Motor Fuel Taxes and Spill Taxes entered on December 4, 2006.

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
ABDELHAQ, AYMAN 332 ATLANTIC ST 2ND FLOOR PATERSON NJ 07503 Creditor: 221 - 07		X	X		UNLIQUIDATED	UNKNOWN
ABDELJABBAR, BAHJAT 102 VIOLA AVE CLIFTON NJ 07011 Creditor: 6576 - 19		X	X		UNLIQUIDATED	UNKNOWN
ABDELJABBAR, IMADELDIN R P.O. BOX 104 153 E 4TH ST CLIFTON NJ 07105 Creditor: 222 - 07		X	X		UNLIQUIDATED	UNKNOWN
ABDELLATIF, MOHAMMAD S 993 MAIN STREET PATERSON NJ 07503 Creditor: 223 - 07		X	X		UNLIQUIDATED	UNKNOWN
ACEVEDO, CARLOS 33 E MONROE STREET APT 1 PASSAIC NJ 07055 Creditor: 224 - 07		X	X		UNLIQUIDATED	UNKNOWN
ACEVEDO, EFRAIN 121 KNAPP AVENUE CLIFTON NJ 07011 Creditor: 225 - 07		X	X		UNLIQUIDATED	UNKNOWN
ACEVEDO, FRANCISCO 169 E. 32ND ST. APT. 10 PATERSON NJ 07514 Creditor: 226 - 07		X	X		UNLIQUIDATED	UNKNOWN
ACEVEDO, JORGE 1096 E 22ND STREET 2ND FLOOR PATERSON NJ 07513 Creditor: 227 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00

\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
ACEVEDO, LEOCADIA 430 LEXINGTON AVE.#6 CLIFTON NJ 07011 Creditor: 228 - 07		X	X		UNLIQUIDATED	UNKNOWN
ACEVEDO, REINALDO 207 SUMMER STREET PASSAIC NJ 07055 Creditor: 229 - 07		X	X		UNLIQUIDATED	UNKNOWN
ACUNA, PATRICIO 64 17TH AVENUE ELMWOOD PARK NJ 07407 Creditor: 230 - 07		X	X		UNLIQUIDATED	UNKNOWN
ADAMS, ANDREA 92 FAYETTE AVE. WAYNE NJ 07801 Creditor: 231 - 07		X	X		UNLIQUIDATED	UNKNOWN
AGUILAR, GUALTERIO 80 HARDING AVENUE APT B-2 CLIFTON NJ 07011 Creditor: 232 - 07		X	X		UNLIQUIDATED	UNKNOWN
AHMED, KABIR 9 DUFFUS AVE TOTOWA NJ 07512 Creditor: 233 - 07		X	X		UNLIQUIDATED	UNKNOWN
AHMED, RANI 9 DUFFUS AVE TOTOWA NJ 07512 Creditor: 234 - 07		X	X		UNLIQUIDATED	UNKNOWN
AKKAYA, BETTY D 303 CROOKS AVENUE CLIFTON NJ 07011 Creditor: 235 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
ALAA ALDEEN, ALAA 320 SUSSEX STREET PATERSON NJ 07503 Creditor: 236 - 07		X	X		UNLIQUIDATED	UNKNOWN
ALABDELRAZZAG, AHED 101 GOULD AVENUE PATERSON NJ 07503 Creditor: 237 - 07		X	X		UNLIQUIDATED	UNKNOWN
ALBORNOZ, GLORIA P.O. BOX 7449 PATERSON NJ 07509 Creditor: 238 - 07		X	X		UNLIQUIDATED	UNKNOWN
ALBORNOZ, JOSE M 836 MADISON AVENUE PATERSON NJ 07501 Creditor: 239 - 07		X	X		UNLIQUIDATED	UNKNOWN
ALGAROTTI, GIOVANNA 39 GRACE ST. DOVER NJ 07801 Creditor: 240 - 07		X	X		UNLIQUIDATED	UNKNOWN
ALIX, PAULINA 25 MARTIN ST APT. 1 PATERSON NJ 07501 Creditor: 241 - 07		X	X		UNLIQUIDATED	UNKNOWN
ALLATIF, SALAH 312 KNICKERBOCKER AVE PATERSON NJ 07503 Creditor: 242 - 07		X	X		UNLIQUIDATED	UNKNOWN
ALLEN, DAVID M 39 E 39TH ST APT 3L PATERSON NJ 07514-1146 Creditor: 243 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
ALLEN, JUAN 392 LAFAYETTE AVE PASSAIC NJ 07055 Creditor: 6577 - 19		X	X			UNLIQUIDATED UNKNOWN
ALLEN, PAUL 471 EAST 18TH ST PATERSON NJ 07514 Creditor: 6578 - 19		X	X			UNLIQUIDATED UNKNOWN
ALLEN, TERENCE 43 CEDAR ST. APT 1 PATERSON NJ 07501 Creditor: 244 - 07		X	X			UNLIQUIDATED UNKNOWN
ALMANZA, MOISES 60 E. BARBOUR STREET, 2ND FLOOR HALEDON NJ 07508 Creditor: 245 - 07		X	X			UNLIQUIDATED UNKNOWN
ALMARAZ, JULIO 4625 S ROCKWELL ST CHICAGO IL 60632 Creditor: 246 - 07		X	X			UNLIQUIDATED UNKNOWN
ALVAREZ, ROBERTO 103 REDWOOD AVENUE 2ND FL. P.O.BOX 5650 PATERSON NJ 07503 Creditor: 247 - 07		X	X			UNLIQUIDATED UNKNOWN
ALVAREZ, RODRIGO 54 KNICKERBOCKER AVEE PATERSON NJ 07503 Creditor: 248 - 07		X	X			UNLIQUIDATED UNKNOWN
AMIN, ABDULLAH 26 PARK STREET PATERSON NJ 07503 Creditor: 249 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
AMIN, HUSSAM A 26 PARK STREET PATERSON NJ 07503 Creditor: 250 - 07		X	X			UNLIQUIDATED	UNKNOWN
AMMAR, OMAR S 47 KING STREET BELLEVILLE NJ 07109 Creditor: 251 - 07		X	X			UNLIQUIDATED	UNKNOWN
AMOROZ, IRENE 207 SUMMER STREET PASSAIC NJ 07055 Creditor: 252 - 07		X	X			UNLIQUIDATED	UNKNOWN
ANASTASOVSKI, BOGDANCO 132 BURNS AVE LODI NJ 07644 Creditor: 253 - 07		X	X			UNLIQUIDATED	UNKNOWN
ANDERSON, ERIK 24 STUBBE DRIVE STONY POINT NY 10901 Creditor: 254 - 07		X	X			UNLIQUIDATED	UNKNOWN
ANDERSON, JOE 290 GARDEN STREET ENGLEWOOD NJ 07631 Creditor: 255 - 07		X	X			UNLIQUIDATED	UNKNOWN
ANGLIN, WITHMORE 37 COURTLAND DRIVE WANTAGE NJ 07416 Creditor: 256 - 07		X	X			UNLIQUIDATED	UNKNOWN
ARANETA, EDUARDO B 91 CHESTNUT ST BELLEVILLE NJ 07109 Creditor: 257 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00

\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
AREVALO, LENIN J 340 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 258 - 07		X	X			UNLIQUIDATED UNKNOWN
ARIAS, GONZALO 89 MAHAR AVENUE CLIFTON NJ 07011 Creditor: 259 - 07		X	X			UNLIQUIDATED UNKNOWN
ARTHUR, WILLIAM T 67 BARNSTABLE ROAD WAYNE NJ 07470 Creditor: 260 - 07		X	X			UNLIQUIDATED UNKNOWN
ARTOPEE, JONATHAN 47-1 COLONIAL AVENUE PATERSON NJ 07502 Creditor: 261 - 07		X	X			UNLIQUIDATED UNKNOWN
ARZOLA, CARLOS 50 SARGEANT AVE CLIFTON NJ 07013 Creditor: 262 - 07		X	X			UNLIQUIDATED UNKNOWN
ASHMEADE, COLIN 78 MURRAY AVE.#2 PATERSON NJ 07501 Creditor: 263 - 07		X	X			UNLIQUIDATED UNKNOWN
ASHMEADE, MICHAEL 693 E 24TH STREET PATERSON NJ 07501 Creditor: 264 - 07		X	X			UNLIQUIDATED UNKNOWN
ASKEW, MAURICE P. O. BOX 1141 PATERSON NJ 07544 Creditor: 265 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
AVENDANO, JOVANY P 81 HADLEY AVENUE CLIFTON NJ 07011 Creditor: 266 - 07		X	X			UNLIQUIDATED UNKNOWN
AWAD, MOHAMED 10 EAST RUSSELL ST CLIFTON NJ 07011 Creditor: 6580 - 19		X	X			UNLIQUIDATED UNKNOWN
AWAD, MORAD 10 E RUSSELL ST CLIFTON NJ 07011 Creditor: 6581 - 19		X	X			UNLIQUIDATED UNKNOWN
AWAD, SAMEER 10 EAST RUSSELL ST. CLIFTON NJ 07011 Creditor: 267 - 07		X	X			UNLIQUIDATED UNKNOWN
AYALA, EDWARD 25 WESTERVELT PL APT 5 GARFIELD NJ 07026 Creditor: 268 - 07		X	X			UNLIQUIDATED UNKNOWN
BABANIC, STANICA 320 GRAND ST PATERSON NJ 07509 Creditor: 269 - 07		X	X			UNLIQUIDATED UNKNOWN
BADER, WAEL 25 VERNON AVE CLIFTON NJ 07011 Creditor: 270 - 07		X	X			UNLIQUIDATED UNKNOWN
BAELI, ANN 124 GRAHAM AVE. NORTH HALEDON NJ 07508 Creditor: 271 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
BAEZ, RAPHAEL 286 E 24TH ST PATERSON NJ 07514 Creditor: 272 - 07		X	X			UNLIQUIDATED UNKNOWN
BAIKER, ELENA T 2770 N WOLCOTT UNIT A CHICAGO IL 60614 Creditor: 273 - 07		X	X			UNLIQUIDATED UNKNOWN
BAKER, ROD 437 RT. 206 MONTAGUE NJ 07827 Creditor: 274 - 07		X	X			UNLIQUIDATED UNKNOWN
BANASIK, ADAM 6 OGDEN TERRACE BUTLER NJ 07405 Creditor: 275 - 07		X	X			UNLIQUIDATED UNKNOWN
BARCO, GODOFREDO 366 21ST AVENUE PATERSON NJ 07501 Creditor: 276 - 07		X	X			UNLIQUIDATED UNKNOWN
BARDEN, LINDA 157 PACIFIC STREET PATERSON NJ 07503 Creditor: 277 - 07		X	X			UNLIQUIDATED UNKNOWN
BARNES, FRANCES 295 VASSAR AVE. NEWARK NJ 07112 Creditor: 278 - 07		X	X			UNLIQUIDATED UNKNOWN
BARRANCO, SONIA 85 PENNINGTON AVE APT 1J PASSAIC NJ 07055 Creditor: 279 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
BARRERA, ANTONIO 330 E 19TH ST PATERSON NJ 07524 Creditor: 280 - 07		X	X		UNLIQUIDATED	UNKNOWN
BARRERA, OSCAR 5001 S LACROSSE AVE CHICAGO IL 60638 Creditor: 281 - 07		X	X		UNLIQUIDATED	UNKNOWN
BARRETO, HERMES 234 CAMDEN ROAD PARSIPPANY NJ 07054 Creditor: 282 - 07		X	X		UNLIQUIDATED	UNKNOWN
BARRIER, ROGER 26 CHESTNUT STREET 2ND FLOOR PATERSON NJ 07501 Creditor: 283 - 07		X	X		UNLIQUIDATED	UNKNOWN
BARROW, ROD 30 WASHINGTON AVE W CALDWELL NJ 07006 Creditor: 284 - 07		X	X		UNLIQUIDATED	UNKNOWN
BARTH, BRIAN J 384 CARHART COURT EAST BRUNSWICK NJ 08816 Creditor: 285 - 07		X	X		UNLIQUIDATED	UNKNOWN
BASAK, PRANAB 21 CARTER RD HASKELL NJ 07420 Creditor: 286 - 07		X	X		UNLIQUIDATED	UNKNOWN
BATISTA, PANCRACIO A 1780 EASTBORN AVE BRONX NY 10457 Creditor: 287 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
BAUTISTA, FERNANDO 124 LINCOLN STREET PASSAIC NJ 07055 Creditor: 288 - 07		X	X			UNLIQUIDATED UNKNOWN
BECO, WILLIAM 2874 ALLEGHENY DRIVE BLOIKESLEE PA 18610 Creditor: 289 - 07		X	X			UNLIQUIDATED UNKNOWN
BELLO, RICARDO 3015 W 55TH STREET CHICAGO IL 60629 Creditor: 290 - 07		X	X			UNLIQUIDATED UNKNOWN
BELLO-ROGUE, FRANCISCO 3015 W 55TH STREET CHICAGO IL 60629 Creditor: 291 - 07		X	X			UNLIQUIDATED UNKNOWN
BELNIAK, ROBERT 63 CLARK ROAD WANTAGE NJ 07461 Creditor: 292 - 07		X	X			UNLIQUIDATED UNKNOWN
BENANTI, JOSEPH S 16 RUGBY ROAD CEDAR GROVE NJ 07009 Creditor: 293 - 07		X	X			UNLIQUIDATED UNKNOWN
BENBOW, LEON 93 5TH AVE. APT 2A CLIFTON NJ 07011 Creditor: 294 - 07		X	X			UNLIQUIDATED UNKNOWN
BENNETT, PINE 534 E 25TH ST PATERSON NJ 07514 Creditor: 6583 - 19		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
BENOIT, FRANCOIS 46 PIAGET AVENUE #1 CLIFTON NJ 07011 Creditor: 295 - 07		X	X		UNLIQUIDATED	UNKNOWN
BERMUDEZ, MIGUEL 759 11TH AVE, APT 1A PATERSON NJ 07514 Creditor: 6528 - 18		X	X		UNLIQUIDATED	UNKNOWN
BERRIOS, WILLIAM 308 TERRACE AVENUE HASBROUCK HEIGHTS NJ 07604 Creditor: 6584 - 19		X	X		UNLIQUIDATED	UNKNOWN
BETZ, JEROME 1608 ARDSLEY CT TEANECK NJ 07666 Creditor: 296 - 07		X	X		UNLIQUIDATED	UNKNOWN
BIELOUS, GARY 7 GROVER DRIVE WAYNE NJ 07470 Creditor: 297 - 07		X	X		UNLIQUIDATED	UNKNOWN
BILLIE, AYSHONDO Y 210 CHAMBERLAIN AVE PATERSON NJ 07502 Creditor: 298 - 07		X	X		UNLIQUIDATED	UNKNOWN
BILLIE, KHALIF 525 EAST 25TH STREET PATERSON NJ 07514 Creditor: 6585 - 19		X	X		UNLIQUIDATED	UNKNOWN
BISHAY, AMELIA 105 STATE STREET APT 2F HACKENSACK NJ 07601 Creditor: 299 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
BISHOP, WILLIAM 337 W. THATCHER RD. QUAKERTOWN PA 18951 Creditor: 300 - 07		X	X		UNLIQUIDATED	UNKNOWN
BLACHUT, MALGORZATA 200 SCOLES AVE. CLIFTON NJ 07012 Creditor: 301 - 07		X	X		UNLIQUIDATED	UNKNOWN
BLACKWELL, ANDREA 5036 S. EVANS ST APT. 1A CHICAGO IL 60615 Creditor: 302 - 07		X	X		UNLIQUIDATED	UNKNOWN
BLAIR, RICHARD 188 PATERSON AVE PATERSON NJ 07502 Creditor: 303 - 07		X	X		UNLIQUIDATED	UNKNOWN
BLAZON, DOMINIK 3 HILLMAN STREET CLIFTON NJ 07011 Creditor: 304 - 07		X	X		UNLIQUIDATED	UNKNOWN
BLEVIS, DIANE 295 MAIN STREET BELLEVILLE NJ 07109 Creditor: 6529 - 18		X	X		UNLIQUIDATED	UNKNOWN
BODDEN, JAMES 90 JOHNSON AVE BLOOMFIELD NJ 07003 Creditor: 305 - 07		X	X		UNLIQUIDATED	UNKNOWN
BODDU, VENKATA 912 TIMBERLINE DRIVE LAKE HOPATCONG NJ 07849 Creditor: 306 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

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In re: MARCAL PAPER MILLS, INC.

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
BONIN, MICHAEL 124 RIDGEDALE AVE. CEDAR KNOLLS NJ 07927 Creditor: 307 - 07 Vendor: 13065		X	X		UNLIQUIDATED	UNKNOWN
BOROWSKI, STANLEY 728 BLACK OAK RIDGE WAYNE NJ 07470 Creditor: 308 - 07		X	X		UNLIQUIDATED	UNKNOWN
BOTERO, RAFAEL 330 REDWOOD AVE PATERSON NJ 07522 Creditor: 309 - 07		X	X		UNLIQUIDATED	UNKNOWN
BOTTO, MARGARET 146 ALABAMA AVE. PATERSON NJ 07503 Creditor: 6531 - 18		X	X		UNLIQUIDATED	UNKNOWN
BOVE, VIVIAN 47 HANCOCK DRIVE MORRISTOWN NJ 07960 Creditor: 6532 - 18		X	X		UNLIQUIDATED	UNKNOWN
BOYD, STEVEN K 194 EAST 31ST ST APT 2C PATERSON NJ 07514 Creditor: 310 - 07		X	X		UNLIQUIDATED	UNKNOWN
BOZINOVSKI, JORDAN 22 ARENA COURT ELMWOOD PK NJ 07407 Creditor: 311 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRACEY, ROBERT 699 E 31ST STREET PATERSON NJ 07513 Creditor: 6587 - 19		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
BRAGG, KELLY 163 SNAKE DEN ROAD RINGWOOD NJ 07456 Creditor: 312 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRANDES, GENE 222 LAKE WALLKILL RD SUSSEX NJ 07461 Creditor: 313 - 07		X	X		UNLIQUIDATED	UNKNOWN
BREITEN, ROBERT C 11 FAIRWAY DRIVE FRANKLIN NJ 07416 Creditor: 314 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRIGHTMAN, HERBERT P.O. BOX 18 WHARTON NJ 07885 Creditor: 315 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRIMLEY, JAMES E 402 9TH AVENUE PATERSON NJ 07514 Creditor: 316 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRINSON, BRUCE 31 MACARTHUR AVENUE LODI NJ 07644 Creditor: 317 - 07		X	X		UNLIQUIDATED	UNKNOWN
BROWN, DA'RELL 29-31 WARD STREET PATERSON NJ 07501 Creditor: 6588 - 19		X	X		UNLIQUIDATED	UNKNOWN
BROWN, HENRY 828 E. 24TH ST. PATERSON NJ 07522 Creditor: 318 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
BROWN, RICHARD A 6 BERGEN STREET GLEN ROCK NJ 07452 Creditor: 319 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRUCE, ROBERT 803 MOTHER GASTON BLVD BROOKLYN NY 11212 Creditor: 320 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRYANT, EUGENE 124 E 21ST STREET PATERSON NJ 07513 Creditor: 321 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRYANT, STEVE A 44-4 COLONIAL AVE PATERSON NJ 07501 Creditor: 322 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRYANT, WAYNE 137 E. 32ND ST. PATERSON NJ 07514 Creditor: 323 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRYNCZKA, STANISLAW 5 COTTAGA PLACE RIVERDALE NJ 07457 Creditor: 324 - 07		X	X		UNLIQUIDATED	UNKNOWN
BRZYK, EDWARD 1-26 KENNETH ST FAIRLAWN NJ 07410 Creditor: 325 - 07		X	X		UNLIQUIDATED	UNKNOWN
BULSARA, KAUSHIK 90 DAY STREET APT G3 CLIFTON NJ 07011 Creditor: 326 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
BULUR, ZEKI 308 KNICKERBOCKER AVE PATERSON NJ 07503 Creditor: 327 - 07		X	X		UNLIQUIDATED	UNKNOWN
BURGOS, JOSE M 22 UNION ST, APT 3 RIDGEFIELD PARK NJ 07660 Creditor: 328 - 07		X	X		UNLIQUIDATED	UNKNOWN
BURGS, JOHN 87 BOGART AVENUE GARFIELD NJ 07026 Creditor: 329 - 07		X	X		UNLIQUIDATED	UNKNOWN
BURKE, JOSEPH 14961 SAWGRASS LANE HOMER GLEN IL 60491 Creditor: 330 - 07		X	X		UNLIQUIDATED	UNKNOWN
BURNS, LARRY 321 EAST 21ST ST PATERSON NJ 07513 Creditor: 6589 - 19		X	X		UNLIQUIDATED	UNKNOWN
BURTON, CRAIG 20 TENNYSON PLACE PASSAIC PARK NJ 07055 Creditor: 331 - 07		X	X		UNLIQUIDATED	UNKNOWN
BUYNIE, KAREN 51 DOREMUS PLACE ELMWOOD PARK NJ 07407 Creditor: 332 - 07		X	X		UNLIQUIDATED	UNKNOWN
BYRD, PATRICIA 187 HOLLYWOOD AVE. EAST ORANGE NJ 07018 Creditor: 333 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
CAGAR, GURBUZ 470 PIAGET AVENUE APT A-2 CLIFTON NJ 07011 Creditor: 334 - 07		X	X		UNLIQUIDATED	UNKNOWN
CAHILL, GILBERT 201 TOTOWA AVE PATERSON NJ 07502 Creditor: 335 - 07		X	X		UNLIQUIDATED	UNKNOWN
CAIN, GEORGE 163 WEST CLINTON AVE. BERGENFIELD NJ 07621 Creditor: 336 - 07		X	X		UNLIQUIDATED	UNKNOWN
CALAO, JOSEPH 21 MORSELL PL OLD BRIDGE NJ 08857 Creditor: 6533 - 18		X	X		UNLIQUIDATED	UNKNOWN
CALDERON, JOSE 166 PRESIDENT ST. APT. 1 PASSAIC NJ 07055 Creditor: 337 - 07		X	X		UNLIQUIDATED	UNKNOWN
CALZADO, PEDRO 1131 MIDDLESEX ST LINDEN NJ 07036 Creditor: 338 - 07		X	X		UNLIQUIDATED	UNKNOWN
CAMACHO, YOLANDA P.O. BOX 892 593 VAN HOUTEN ST CLIFTON NJ 07015 Creditor: 339 - 07		X	X		UNLIQUIDATED	UNKNOWN
CAMPA, JOHN BOX 39 WYNDHAM HILLS RR1 CRESCO PA 18326 Creditor: 340 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
CAMPBELL, GERARD 37 CHARLES TERRACE WALDWICK NJ 07463 Creditor: 341 - 07		X	X			UNLIQUIDATED	UNKNOWN
CAMPOS, DAVID 4501 S. PAULINA CHICAGO IL 60609 Creditor: 342 - 07		X	X			UNLIQUIDATED	UNKNOWN
CAN, ONDER JOHN 354 PAXTON STREET PATERSON NJ 07503 Creditor: 343 - 07		X	X			UNLIQUIDATED	UNKNOWN
CANCEL, LUCIA 5-7 MYRTLE AVENUE APT 3 PASSAIC NJ 07055 Creditor: 344 - 07		X	X			UNLIQUIDATED	UNKNOWN
CANCELLIERI, MICHAEL 14 COTTAGE LANE CLIFTON NJ 07012 Creditor: 345 - 07		X	X			UNLIQUIDATED	UNKNOWN
CANDELARIO, EMILIE 3560 S WINCHESTER CHICAGO IL 60609 Creditor: 346 - 07		X	X			UNLIQUIDATED	UNKNOWN
CANDIA, NORA V 6 GRAND AVENUE APT B8 HACKENSACK NJ 07601 Creditor: 347 - 07		X	X			UNLIQUIDATED	UNKNOWN
CAPACI, VINCENT PO BOX 131 292 GOFFLE ROAD HAWTHORNE NJ 07506 Creditor: 348 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
CAPORRINO, JOSEPH 5 STIMA AVENUE CARTERET NJ 07008 Creditor: 6534 - 18		X	X			UNLIQUIDATED	UNKNOWN
CARABALLO, MIGDALIA 851 MADISON AVE.#3B PATERSON NJ 07513 Creditor: 349 - 07		X	X			UNLIQUIDATED	UNKNOWN
CARBAJAL, TULA E 29 CRESCENT AVENUE RINGWOOD NJ 07456 Creditor: 350 - 07		X	X			UNLIQUIDATED	UNKNOWN
CARDONA, WILFREDO PO BOX 1 ELMWOOD PARK NJ 07407 Creditor: 351 - 07		X	X			UNLIQUIDATED	UNKNOWN
CARLSON, STEVEN 739 LAGUNA ROAD CRYSTAL LAKE IL 60014 Creditor: 352 - 07		X	X			UNLIQUIDATED	UNKNOWN
CARMICHAEL, JOHN 36 TRENTON AVE PATERSON NJ 07513 Creditor: 353 - 07		X	X			UNLIQUIDATED	UNKNOWN
CARMONA, JAMIE A 81 HIGHLAND ST PATERSON NJ 07524 Creditor: 354 - 07		X	X			UNLIQUIDATED	UNKNOWN
CARNEMOLLA, LYDIA 26 GOSHEN ST. PATERSON NJ 07503 Creditor: 355 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
CASTANEDA, JUAN W 102 EAST 22ND STREET PATERSON NJ 07514 Creditor: 356 - 07		X	X		UNLIQUIDATED	UNKNOWN
CASTELLON, NELSON P.O. BOX 587 FAIRVIEW NJ 07022 Creditor: 6535 - 18		X	X		UNLIQUIDATED	UNKNOWN
CASTIGLIA, GRACEANN 137 LINCOLN PLACE GARFIELD NJ 07026 Creditor: 357 - 07		X	X		UNLIQUIDATED	UNKNOWN
CASTILLO, RODOLFO 95 22ND AVE, 1ST FL PATERSON NJ 07513 Creditor: 358 - 07		X	X		UNLIQUIDATED	UNKNOWN
CASTOIRE, PABLO 117 JAMES STREET 2ND FLOOR LODI NJ 07644 Creditor: 359 - 07		X	X		UNLIQUIDATED	UNKNOWN
CASTRO, MARTHA 100 6TH AVE CLIFTON NJ 07011 Creditor: 360 - 07		X	X		UNLIQUIDATED	UNKNOWN
CAZARES, ANTONIO 4300 W FORD CITY DR APT 1009 CHICAGO IL 60652 Creditor: 361 - 07		X	X		UNLIQUIDATED	UNKNOWN
CERVANTES, GUADALUPE 2334 S 50TH ST CICERO IL 60804 Creditor: 362 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
CEVALLOS, EDGAR X 719 MOUNT PROSPECT STREET NEWARK NJ 07104 Creditor: 363 - 07		X	X			UNLIQUIDATED	UNKNOWN
CEVALLOS, FREDDY A 27 E MONROE ST FL 1 A-4 PASSAIC NJ 07055 Creditor: 364 - 07		X	X			UNLIQUIDATED	UNKNOWN
CHALUPNIK, EDWARD 16 MORRIS AVENUE GARFIELD NJ 07026 Creditor: 365 - 07		X	X			UNLIQUIDATED	UNKNOWN
CHALUPNIK, KRYSTYNA 16 MORRIS AVE GARFIELD NJ 07026 Creditor: 366 - 07		X	X			UNLIQUIDATED	UNKNOWN
CHAN, YICK 9 EAGLES NEST ROAD NEWTON NJ 07860 Creditor: 6536 - 18		X	X			UNLIQUIDATED	UNKNOWN
CHANDLER, DONALD 350 SUSSEX STREET PATERSON NJ 07503 Creditor: 367 - 07		X	X			UNLIQUIDATED	UNKNOWN
CHARLES, CESAR 16259 MAPLEWOOD CT ORLAND IL 60477 Creditor: 368 - 07		X	X			UNLIQUIDATED	UNKNOWN
CHARLES, EZRA 15 MAPLE PLACE CLIFTON NJ 07011 Creditor: 6591 - 19		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
CHAVARRIA, JUAN 1 BROPHY LANE WEST PATERSON NJ 07424 Creditor: 369 - 07		X	X		UNLIQUIDATED	UNKNOWN
CHAVEZ, FLORESMILDA P.O. BOX 1103 PATERSON NJ 07544 Creditor: 370 - 07		X	X		UNLIQUIDATED	UNKNOWN
CHICA, EFREN 192 EAST 9TH ST CLIFTON NJ 07011 Creditor: 371 - 07		X	X		UNLIQUIDATED	UNKNOWN
CHICA, HENRY S 192 EAST 9TH ST CLIFTON NJ 07011 Creditor: 372 - 07		X	X		UNLIQUIDATED	UNKNOWN
CHICOMA, RICARDO 203 GRANITE AVE. PATERSON NJ 07522 Creditor: 373 - 07		X	X		UNLIQUIDATED	UNKNOWN
CHINCHAY, ANA-MARIA 945 EAST 25TH STREET 1ST FLOOR PATERSON NJ 07513 Creditor: 374 - 07		X	X		UNLIQUIDATED	UNKNOWN
CHIRINOS, JULIO 69 EAST 5TH STREET CLIFTON NJ 07011 Creditor: 375 - 07		X	X		UNLIQUIDATED	UNKNOWN
CHZASTEK, MARIAN 37 17TH AVENUE ELMWOOD PARK NJ 07407 Creditor: 376 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
CHU, CARMEN 550 PALISADE AVENUE GARFIELD NJ 07026 Creditor: 377 - 07		X	X		UNLIQUIDATED	UNKNOWN
CHU, ROSALBA P.O. BOX 5521 ENGLEWOOD NJ 07631 Creditor: 378 - 07		X	X		UNLIQUIDATED	UNKNOWN
CIANCIOSI, NICK P 55 EMERSON AVE PATERSON NJ 07502 Creditor: 379 - 07		X	X		UNLIQUIDATED	UNKNOWN
CINTRON, HECTOR 147 NORTH 5TH STREET PATERSON NJ 07522 Creditor: 380 - 07		X	X		UNLIQUIDATED	UNKNOWN
CISNEROS, ROBERT 3704 W 69TH STREET CHICAGO IL 60629 Creditor: 381 - 07		X	X		UNLIQUIDATED	UNKNOWN
CIVILETTI, CARMELLO 555 JACKSON AVENUE WASHINGTON TOWNSHIP NJ 07675 Creditor: 382 - 07		X	X		UNLIQUIDATED	UNKNOWN
CLAVIJO, ABDELL 6506 COLUMBIA AVE NORTH BERGEN NJ 07047 Creditor: 383 - 07		X	X		UNLIQUIDATED	UNKNOWN
CLAVIJO, JAMES A 2378 STEUBEN ST 2ND FLOOR UNION NJ 07083 Creditor: 384 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
CLAY, AKI O 198 23RD AVENUE PATERSON NJ 07513 Creditor: 385 - 07		X	X		UNLIQUIDATED	UNKNOWN
COCKBURN, STANFORD 40 PASSAIC AVENUE WEST PATERSON NJ 07424 Creditor: 386 - 07		X	X		UNLIQUIDATED	UNKNOWN
COLEMAN, JENNIFER 82 LAKE AVENUE CLIFTON NJ 07011 Creditor: 387 - 07		X	X		UNLIQUIDATED	UNKNOWN
COLEY, MICHAEL 265 EAST 25TH STREET PATERSON NJ 07514 Creditor: 6592 - 19		X	X		UNLIQUIDATED	UNKNOWN
COLLAZO, JULIO 19 GROVE STREET PATERSON NJ 07503 Creditor: 388 - 07		X	X		UNLIQUIDATED	UNKNOWN
COLLINS, LORRAINE 272 MARYLAND AVENUE PATERSON NJ 07503 Creditor: 389 - 07		X	X		UNLIQUIDATED	UNKNOWN
COLON, ADOLPH 156 PHELPS AVE. ENGLEWOOD NJ 07631 Creditor: 390 - 07		X	X		UNLIQUIDATED	UNKNOWN
COLON, EMERITA 57 SHERIDAN AVENUE PATERSON NJ 07502 Creditor: 391 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
CONCIATORI, MICHAEL 8 TAMMIE RD. HOPEDALE MA 01747 Creditor: 392 - 07		X	X		UNLIQUIDATED	UNKNOWN
CONQUEST, JAMES 400 EAST 26TH ST. PATERSON NJ 07514 Creditor: 393 - 07		X	X		UNLIQUIDATED	UNKNOWN
COOPER, LEILA 632 CHANCELLOR AVE. IRVINGTON NJ 07111 Creditor: 394 - 07		X	X		UNLIQUIDATED	UNKNOWN
CORGAN, JOSEPH J 6 HICKORY STREET FEEDING HILLS MA 01030 Creditor: 395 - 07		X	X		UNLIQUIDATED	UNKNOWN
CORNIELL, RAMON 340 9TH AVENUE PATERSON NJ 07514 Creditor: 396 - 07		X	X		UNLIQUIDATED	UNKNOWN
CORNIELLE, RAFAEL 407 EAST 30TH ST. PATERSON NJ 07504 Creditor: 397 - 07		X	X		UNLIQUIDATED	UNKNOWN
CORONADO, FIDEL 5301 S CAMPBELL CHICAGO IL 60632 Creditor: 398 - 07		X	X		UNLIQUIDATED	UNKNOWN
CORTES, FLORELIA P.O. BOX 2566 120 TRIMBLE AVE PASSAIC NJ 07055 Creditor: 399 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
CORTES, GABRIELA 25 MILOSH ST. CLIFTON NJ 07011 Creditor: 400 - 07		X	X			UNLIQUIDATED	UNKNOWN
CORTES, GENTIL 25 MILOSH STREET CLIFTON NJ 07011 Creditor: 401 - 07		X	X			UNLIQUIDATED	UNKNOWN
COSLIT, ARNOLD E 904 STONEGATE LANE STANHOPE NJ 07874 Creditor: 402 - 07		X	X			UNLIQUIDATED	UNKNOWN
COSME, HANS 320 REDWOOD AVENUE PATERSON NJ 07522 Creditor: 403 - 07		X	X			UNLIQUIDATED	UNKNOWN
COSME, JOSE 194 PATERSON AVE PATERSON NJ 07502 Creditor: 404 - 07		X	X			UNLIQUIDATED	UNKNOWN
COURT, RAYMOND F 128 STILES STREET ELIZABETH NJ 07208 Creditor: 405 - 07		X	X			UNLIQUIDATED	UNKNOWN
CRAYTON, JIMMY P.O. BOX 1228 HACKENSACK NJ 07602 Creditor: 406 - 07		X	X			UNLIQUIDATED	UNKNOWN
CROSS, MICHAEL 261 SUMMER ST #2 PASSAIC NJ 07055 Creditor: 6593 - 19		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
			Unliquidated			
			Disputed			
			Co-Debtor			
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
CRUZ, EFRAIN 590 20TH AVENUE PATERSON NJ 07504 Creditor: 407 - 07		X	X		UNLIQUIDATED	UNKNOWN
CRUZ, FRANCISCO 343 HOWE AVE PASSAIC NJ 07055 Creditor: 408 - 07		X	X		UNLIQUIDATED	UNKNOWN
CRUZ, JOEL 2250 W 21ST STREET CHICAGO IL 60808 Creditor: 409 - 07		X	X		UNLIQUIDATED	UNKNOWN
CRUZ, JUANA 239 HIGHLAND AVE PASSAIC NJ 07055 Creditor: 410 - 07		X	X		UNLIQUIDATED	UNKNOWN
CRUZ, VINCENTE 29 CRESCENT AVENUE RINGWOOD NJ 07456 Creditor: 411 - 07		X	X		UNLIQUIDATED	UNKNOWN
CULLEN, MICHAEL 268 MAIN STREET EMERSON NJ 07630 Creditor: 412 - 07		X	X		UNLIQUIDATED	UNKNOWN
CUMPA, JOSE 223 PATERSON AVE PATERSON NJ 07502 Creditor: 6594 - 19		X	X		UNLIQUIDATED	UNKNOWN
CUMPA, JOSE F 223 PATERSON AVE APT 1 PATERSON NJ 07502 Creditor: 413 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
CWIEKA, JOSEPHINE 31 CHRISTIE AVE CLIFTON NJ 07011 Creditor: 414 - 07		X	X		UNLIQUIDATED	UNKNOWN
CZESNIK, MARIAN 259 FALMOUTH AVE ELMWOOD PK NJ 07407 Creditor: 415 - 07		X	X		UNLIQUIDATED	UNKNOWN
CZESNIK, MIECZYSLAW 259 FALMOUTH AVENUE ELMWOOD PK NJ 07407 Creditor: 416 - 07		X	X		UNLIQUIDATED	UNKNOWN
DAIT, MILAN 52 SPRUCE AVE RIDGEFIELD PARK NJ 07660 Creditor: 419 - 07		X	X		UNLIQUIDATED	UNKNOWN
DALTON, ALAN P 353 HARRISON AVENUE GARFIELD NJ 07026 Creditor: 420 - 07		X	X		UNLIQUIDATED	UNKNOWN
D'ANDREA, MARK S 110 LAFAYETTE AVENUE PARK RIDGE NJ 07656 Creditor: 417 - 07		X	X		UNLIQUIDATED	UNKNOWN
DAS, BHARATI 8 CUMBERLAND AVENUE TOTOWA NJ 07512 Creditor: 421 - 07		X	X		UNLIQUIDATED	UNKNOWN
DAVID, STEPHEN 1434 NELDEN ROAD TEANECK NJ 07666 Creditor: 6595 - 19		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
DAVIES, CRAIG R 816 VAN HOUTEN AVE 3F CLIFTON NJ 07013 Creditor: 422 - 07		X	X		UNLIQUIDATED	UNKNOWN
DAVIOU, FRANK 231 DEWEY AVENUE TOTOWA NJ 07012 Creditor: 423 - 07		X	X		UNLIQUIDATED	UNKNOWN
DAVIS, RAYMOND 399 E. 26TH STREET #3 PATERSON NJ 07514 Creditor: 424 - 07		X	X		UNLIQUIDATED	UNKNOWN
DE LEASA, JOAN 65 HENRY ST. UNIT 2 ELMWOOD PARK NJ 07407 Creditor: 6538 - 18		X	X		UNLIQUIDATED	UNKNOWN
DEDIOS, AGAPITO 68 HAMILTON AVE #4 PASSAIC NJ 07055 Creditor: 425 - 07		X	X		UNLIQUIDATED	UNKNOWN
DELGADO, AARON 271 VERNON AVENUE PATERSON NJ 07503 Creditor: 426 - 07		X	X		UNLIQUIDATED	UNKNOWN
DELGADO, GILBERTO 18 AVENUE B HALEDON NJ 07508 Creditor: 427 - 07		X	X		UNLIQUIDATED	UNKNOWN
DELGADO, SEBASTIAN 10 EAGLE AVENUE PATERSON NJ 07503 Creditor: 6596 - 19		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
DELRIO, CRISTINO 100 JEFFERSON ST PORT MURRAY NJ 07865 Creditor: 428 - 07		X	X		UNLIQUIDATED	UNKNOWN
DELRIO, DENEY 360 EDMUND AVENUE PATERSON NJ 07502 Creditor: 429 - 07		X	X		UNLIQUIDATED	UNKNOWN
DELVALLE, ANGEL 106 CLIFF STREET PATERSON NJ 07522 Creditor: 6539 - 18		X	X		UNLIQUIDATED	UNKNOWN
DEMARIA, RICHARD 29 WILLOW ST. ELMWOOD PARK NJ 07407 Creditor: 430 - 07		X	X		UNLIQUIDATED	UNKNOWN
DEMETRIUS, RANSFORD 743 EAST 26TH STREET PATERSON NJ 07504 Creditor: 431 - 07		X	X		UNLIQUIDATED	UNKNOWN
DERDERIAN, CHRISTINA A 97 HALSTEAD AVENUE APT 1 WALLINGTON NJ 07057 Creditor: 432 - 07		X	X		UNLIQUIDATED	UNKNOWN
DERITTER, DAVID 20 PLANE ST. MIDLAND PARK NJ 07432 Creditor: 6540 - 18		X	X		UNLIQUIDATED	UNKNOWN
DESTEFANO, PHILIP 2009 PAULDING AVE. BRONX NY 10462 Creditor: 6541 - 18		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
DIAZ, ANICETO 2428 S CENTRAL PK CHICAGO IL 60623 Creditor: 433 - 07		X	X		UNLIQUIDATED	UNKNOWN
DIAZ, ARDON 506 14TH AVE 3RD FL. PATERSON NJ 07504 Creditor: 434 - 07		X	X		UNLIQUIDATED	UNKNOWN
DIAZ, ELIACIN 317 17TH AVENUE PATERSON NJ 07504 Creditor: 435 - 07		X	X		UNLIQUIDATED	UNKNOWN
DIAZ, JOSE 56 HENRY STREET 1ST FLOOR PASSAIC NJ 07055 Creditor: 6598 - 19		X	X		UNLIQUIDATED	UNKNOWN
DIAZ, LUZ J 1049 E 22ND ST PATERSON NJ 07513 Creditor: 436 - 07		X	X		UNLIQUIDATED	UNKNOWN
DIAZ, MARITZA 127 EAST 15TH STREET PATERSON NJ 07524 Creditor: 437 - 07		X	X		UNLIQUIDATED	UNKNOWN
DIAZ, SAUL 29 PINE STREET PASSAIC NJ 07055 Creditor: 438 - 07		X	X		UNLIQUIDATED	UNKNOWN
DICARLANTONIO, CHRISTOPHER 16 MAYO DRIVE PARK RIDGE NJ 07656 Creditor: 439 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
DICKERSON, OMEGA 424 EAST 28TH ST 1ST FLOOR PATERSON NJ 07514 Creditor: 440 - 07		X	X			UNLIQUIDATED	UNKNOWN
DICKSON, DONALD D 235 EAST 32ND STREET PATERSON NJ 07504 Creditor: 441 - 07		X	X			UNLIQUIDATED	UNKNOWN
DICKSON, GARY 670 E. 30TH ST. PATERSON NJ 07502 Creditor: 6599 - 19		X	X			UNLIQUIDATED	UNKNOWN
DICKSON, WILLIE 360 E 39TH ST PATERSON NJ 07501 Creditor: 442 - 07		X	X			UNLIQUIDATED	UNKNOWN
DILL, MICHAEL 85 OAK HILL ROAD CANDLER NC 28715 Creditor: 6542 - 18		X	X			UNLIQUIDATED	UNKNOWN
DIMOSKI, KRSTE 10 SHAW STREET GARFIELD NJ 07026 Creditor: 6600 - 19		X	X			UNLIQUIDATED	UNKNOWN
DIMOSKI, KRSTE 10 SHAW STREET GARFIELD NJ 07026 Creditor: 443 - 07		X	X			UNLIQUIDATED	UNKNOWN
DINKOWITZ, ANDREA 23 GRANDVIEW AVE. HOLMDEL NJ 07733 Creditor: 444 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
DIVINCENT, MARK G 170 MAY STREET HAWTHORNE NJ 07506 Creditor: 445 - 07		X	X		UNLIQUIDATED	UNKNOWN
DOMINGUEZ, MARIA 32 N YORK ST PATERSON NJ 07524 Creditor: 446 - 07		X	X		UNLIQUIDATED	UNKNOWN
DRYDEN, KINGSLEY 130 GLENBROOK PKWY UNIT 8A ENGLEWOOD NJ 07631 Creditor: 447 - 07		X	X		UNLIQUIDATED	UNKNOWN
DRZAZGA, JOE 8012 S MCVICKER AVE BURBANK IL 60459 Creditor: 448 - 07		X	X		UNLIQUIDATED	UNKNOWN
DUFFY, EDWARD 38 LINCOLN AVENUE ELMWOOD PARK NJ 07407 Creditor: 449 - 07		X	X		UNLIQUIDATED	UNKNOWN
DUFFY, JIM 21 CONKLIN AVE STANHOPE NJ 07874 Creditor: 450 - 07		X	X		UNLIQUIDATED	UNKNOWN
DUFFY, MICHAEL C 7 BEACHVIEW CT STOCKHOLM NJ 07460 Creditor: 451 - 07		X	X		UNLIQUIDATED	UNKNOWN
DUFFY, MIKE 7 BEACHVIEW CT STOCKHOLM NJ 07460 Creditor: 452 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
DUFFY, PATRICK 16 GARDENIA ROAD GLENWOOD NJ 07418 Creditor: 453 - 07		X	X			UNLIQUIDATED	UNKNOWN
DUL, SOPHIE 12 GARWOOD CT. NORTH GARFIELD NJ 07026 Creditor: 454 - 07		X	X			UNLIQUIDATED	UNKNOWN
DUMAS, MARVIN E 43 EAST PARK STREET #20 EAST ORANGE NJ 07017 Creditor: 455 - 07		X	X			UNLIQUIDATED	UNKNOWN
DURKIN, JOSEPH R 17639 ROSEWOOD LANE TINLEY PARK IL 60427 Creditor: 456 - 07		X	X			UNLIQUIDATED	UNKNOWN
D'UVA, ANTHONY 801 N MONROE STREET RIDGEWOOD NJ 07450 Creditor: 418 - 07		X	X			UNLIQUIDATED	UNKNOWN
DVORSKY, STANISLAW 23 KORY ROAD NEWTON NJ 07860 Creditor: 457 - 07		X	X			UNLIQUIDATED	UNKNOWN
DZIEWA, TAMMY 152 PROSPECT ST. GARFIELD NJ 07026 Creditor: 458 - 07		X	X			UNLIQUIDATED	UNKNOWN
EASON, JEFFREY C 322 EAST 41 ST STREET PATERSON NJ 07504 Creditor: 459 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
EBANKS, AINSWORTH 434 EAST 29TH STREET PATERSON NJ 07514 Creditor: 460 - 07		X	X		UNLIQUIDATED	UNKNOWN
EBANKS, CONROY 57 YEREANCE AVENUE CLIFTON NJ 07011 Creditor: 461 - 07		X	X		UNLIQUIDATED	UNKNOWN
EBANKS, JUNIOR 743 EAST 26TH STREET PATERSON NJ 07504 Creditor: 462 - 07		X	X		UNLIQUIDATED	UNKNOWN
EDWARDS, GREGORY 97 CEDAR STREET APT2 PATERSON NJ 07501 Creditor: 463 - 07		X	X		UNLIQUIDATED	UNKNOWN
EL-ABED, OMAR 71 PLANTEN AVENUE PROSPECT PARK NJ 07508 Creditor: 464 - 07		X	X		UNLIQUIDATED	UNKNOWN
ELSHABBA, TARIQ K 320 SUSSEX STREET PATERSON NJ 07503 Creditor: 465 - 07		X	X		UNLIQUIDATED	UNKNOWN
ELVIN, JOSEPH 6 HEARTHSTONE DRIVE SUSSEX NJ 07461 Creditor: 466 - 07		X	X		UNLIQUIDATED	UNKNOWN
ERAZO, RENE A 256 4TH AVENUE APT. 1ST. FLOOR PATERSON NJ 07514 Creditor: 467 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
ERAZO, SONIA 256 4TH AVENUE PATERSON NJ 07514 Creditor: 468 - 07		X	X			UNLIQUIDATED	UNKNOWN
ERRICK, DIANE 52 HEMLOCK DRIVE PARAMUS NJ 07652 Creditor: 469 - 07		X	X			UNLIQUIDATED	UNKNOWN
ESCALANTE, MIRIAM 956 MADISON AVENUE PATERSON NJ 07501 Creditor: 470 - 07		X	X			UNLIQUIDATED	UNKNOWN
ESEN, ABDULLAH 110 BUFFALO AVENUE APT. 1 PATERSON NJ 07503 Creditor: 471 - 07		X	X			UNLIQUIDATED	UNKNOWN
ESPANA, AURA PO BOX 2965 CLIFTON NJ 07015 Creditor: 472 - 07		X	X			UNLIQUIDATED	UNKNOWN
ESPINOSA, FERNANDO 290 HOWE AVE APT 2 PASSAIC NJ 07055 Creditor: 6602 - 19		X	X			UNLIQUIDATED	UNKNOWN
ESPINOZA, ANGEL 6618 S CALIFORNIA APT 2 CHICAGO IL 60629 Creditor: 473 - 07		X	X			UNLIQUIDATED	UNKNOWN
ESTRADA, ALFREDO P.O. BOX 655 GARFIELD NJ 07026 Creditor: 474 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co- Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
ESTRADA, ZOILA 204 CHESTNUT ST. GARFIELD NJ 07026 Creditor: 475 - 07		X	X		UNLIQUIDATED	UNKNOWN
ESTRELLA, HECTOR 998 E 24TH STREET PATERSON NJ 07513 Creditor: 6603 - 19		X	X		UNLIQUIDATED	UNKNOWN
ESTRELLA, RAFAEL 369 10TH AVENUE PATERSON NJ 07514 Creditor: 476 - 07		X	X		UNLIQUIDATED	UNKNOWN
EVTIMOVSKI, KATI 315 FITZPATRICK ST APT 2 HILLSIDE NJ 07205 Creditor: 477 - 07		X	X		UNLIQUIDATED	UNKNOWN
FALCON, PEDRO 5404 W 26TH STREET CCICERO IL 60804 Creditor: 478 - 07		X	X		UNLIQUIDATED	UNKNOWN
FARAH, JOHN A 130 LAZARUS DRIVE LEDGEWOOD NJ 07852 Creditor: 479 - 07		X	X		UNLIQUIDATED	UNKNOWN
FARINELLA, JOAN F 292 HOOVER AVE. UNIT 6 BLOOMFIELD NJ 07003 Creditor: 480 - 07		X	X		UNLIQUIDATED	UNKNOWN
FARRELL, JAMES J 290 NEDELLEC DRIVE SADDLE BROOK NJ 07663 Creditor: 481 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
FAYAD, FAYAD M 51 SYLVAN AVE CLIFTON NJ 07011 Creditor: 482 - 07		X	X		UNLIQUIDATED	UNKNOWN
FEERICK, JOHN B 37 VAN HOUTEN AVE PASSAIC PARK NJ 07055 Creditor: 483 - 07		X	X		UNLIQUIDATED	UNKNOWN
FERATOSKI, MURAT 44 KULIK STREET CLIFTON NJ 07011 Creditor: 484 - 07		X	X		UNLIQUIDATED	UNKNOWN
FERATOSKI, VEBIJA 44 KULIK STREET CLIFTON NJ 07011 Creditor: 485 - 07		X	X		UNLIQUIDATED	UNKNOWN
FERMIN, NADIA E 430 LEXINGTON AVENUE CLIFTON NJ 07011 Creditor: 486 - 07		X	X		UNLIQUIDATED	UNKNOWN
FERRER, JOSE 5654 S RICHMOND CHICAGO IL 60629 Creditor: 487 - 07		X	X		UNLIQUIDATED	UNKNOWN
FERRIGNO, AGNES 303 VIVINEY STREET ELMWOOD PK NJ 07407 Creditor: 488 - 07		X	X		UNLIQUIDATED	UNKNOWN
FIGUEROA, ANA 137 AUTUMN ST APT 1 PASSAIC NJ 07055 Creditor: 489 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
FLIPPEN, STERLING 383 12TH AVENUE APT 28 PATERSON NJ 07514 Creditor: 490 - 07		X	X		UNLIQUIDATED	UNKNOWN
FLORES, JUAN 129 BLUE MOUNTAIN LAKE EAST STROUDSBURG PA 18301 Creditor: 491 - 07		X	X		UNLIQUIDATED	UNKNOWN
FLORIAN, ENENDRI 268 SIXTH AVENUE APT 1 PATERSON NJ 07524 Creditor: 492 - 07		X	X		UNLIQUIDATED	UNKNOWN
FLOYD, ALICE 378 E 24TH ST PATERSON NJ 07514 Creditor: 493 - 07		X	X		UNLIQUIDATED	UNKNOWN
FLOYD, FRANK 378 E. 24TH ST. PATERSON NJ 07514 Creditor: 494 - 07		X	X		UNLIQUIDATED	UNKNOWN
FORD, DAREN 353 SOUTH CENTER ST ORANGE NJ 07050 Creditor: 6604 - 19		X	X		UNLIQUIDATED	UNKNOWN
FORGACZ, MICHAEL 139 EVANS PL SADDLE BROOK NJ 07662 Creditor: 495 - 07		X	X		UNLIQUIDATED	UNKNOWN
FRANCIS, ASTRID 773 MARKET STREET PATERSON NJ 07513 Creditor: 496 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
FRANCO-LEON, JOSE 3248 GREEN ST. CHICAGO IL 60608 Creditor: 497 - 07		X	X		UNLIQUIDATED	UNKNOWN
FREESWICK, DAVID 7 SEQUOIA PL. WAYNE NJ 07470 Creditor: 498 - 07		X	X		UNLIQUIDATED	UNKNOWN
FRICCHIONE, CAROL 908 RIVER DR. GARFIELD NJ 07026 Creditor: 499 - 07		X	X		UNLIQUIDATED	UNKNOWN
FUENTES, ANASTACIO N 2 GARFIELD AVENUE GARFIELD NJ 07026 Creditor: 500 - 07		X	X		UNLIQUIDATED	UNKNOWN
FURTADO, WILLIAM 445 ALDER STREET LYNDHURST NJ 07071 Creditor: 501 - 07		X	X		UNLIQUIDATED	UNKNOWN
GALE, JULIO C 8841 KENNEDY BLVD APT. 9 NORTH BERGEN NJ 07047 Creditor: 502 - 07		X	X		UNLIQUIDATED	UNKNOWN
GALLO, SCOTT W 200 PREAKNESS AVE PATERSON NJ 07502 Creditor: 503 - 07		X	X		UNLIQUIDATED	UNKNOWN
GAMERO, ANTONIO 5237 S FAIRFIELD CHICAGO IL 60632 Creditor: 504 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
GARCES, JUAN 123 4TH AVENUE PATERSON NJ 07524 Creditor: 6605 - 19		X	X			UNLIQUIDATED UNKNOWN
GARCIA, AMBROSIA 97 TERRACE AVE LODI NJ 07644 Creditor: 505 - 07		X	X			UNLIQUIDATED UNKNOWN
GARCIA, CARLOS 25 MILOSH STREET CLIFTON NJ 07011 Creditor: 506 - 07		X	X			UNLIQUIDATED UNKNOWN
GARCIA, LISSETTE 152 REDWOOD AVENUE PATERSON NJ 07522 Creditor: 507 - 07		X	X			UNLIQUIDATED UNKNOWN
GARCIA, MARIA A 410 MADISON AVE PATERSON NJ 07524 Creditor: 508 - 07		X	X			UNLIQUIDATED UNKNOWN
GARRETT, LARRY 179 WAWASH AVENUE PATERSON NJ 07503 Creditor: 6607 - 19		X	X			UNLIQUIDATED UNKNOWN
GAZDUS, ROBERT 170 PLAUDERVILLE AVE GARFIELD NJ 07026 Creditor: 509 - 07		X	X			UNLIQUIDATED UNKNOWN
GEDE, EDWARDA 450 SHORE LINE PLACE BRICK NJ 08724 Creditor: 510 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
GEISLER, ANGELA 36 CEDAR STREET GARFIELD NJ 07026 Creditor: 511 - 07		X	X			UNLIQUIDATED UNKNOWN
GERANIO, GAETANO T 34 DIVISION AVE GARFIELD NJ 07026 Creditor: 512 - 07		X	X			UNLIQUIDATED UNKNOWN
GERANIO, MARIA 39 PACIFIC AVE GARFIELD NJ 07026 Creditor: 6608 - 19		X	X			UNLIQUIDATED UNKNOWN
GHARIA, SURENDRA 377 FENLON BLVD CLIFTON NJ 07014-1203 Creditor: 513 - 07		X	X			UNLIQUIDATED UNKNOWN
GHYSELS, VICTORIA PO BOX 325 HAMBURG NJ 07419 Creditor: 6545 - 18		X	X			UNLIQUIDATED UNKNOWN
GIBSON, DANIEL L 76 SAXTON DRIVE HACKETTSTOWN NJ 07840 Creditor: 514 - 07		X	X			UNLIQUIDATED UNKNOWN
GINN, DONELL 520 EAST 39TH ST. APT 1A PATERSON NJ 07504 Creditor: 515 - 07		X	X			UNLIQUIDATED UNKNOWN
GIRESI, ARLENE 26 LIZETTE ST. GARFIELD NJ 07026 Creditor: 516 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
GIRESI, LOUIS 26 LIZETTE ST. GARFIELD NJ 07026 Creditor: 517 - 07		X	X			UNLIQUIDATED UNKNOWN
GOENAGA, JORGE 24 BUTLER STREET 1ST FLOOR CLIFTON NJ 07011 Creditor: 518 - 07		X	X			UNLIQUIDATED UNKNOWN
GOINES, RUTH 412 E 34TH ST PATERSON NJ 07504 Creditor: 519 - 07		X	X			UNLIQUIDATED UNKNOWN
GOLASZEWSKA, MIECZYSLAW 71 CAMPBELL AVE CLIFTON NJ 07013 Creditor: 520 - 07		X	X			UNLIQUIDATED UNKNOWN
GOLDSMITH, LON 1 NEUBRECH COURT JERICHO NY 11753 Creditor: 521 - 07		X	X			UNLIQUIDATED UNKNOWN
GOMEZ, CARLOS 343 B EAST 32ND ST PATERSON NJ 07504 Creditor: 522 - 07		X	X			UNLIQUIDATED UNKNOWN
GOMEZ, HECTOR 155 DEMOTT AVE CLIFTON NJ 07011 Creditor: 523 - 07		X	X			UNLIQUIDATED UNKNOWN
GOMEZ, JOSE 5 SUMMIT AVE CLIFTON NJ 07013 Creditor: 524 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00

\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
GOMEZ, JOSE L 462 GETTY AVE PATERSON NJ 07503 Creditor: 525 - 07		X	X		UNLIQUIDATED	UNKNOWN
GOMEZ, RAFAEL 2840 S MILLARD #1 CHICAGO IL 60623 Creditor: 526 - 07		X	X		UNLIQUIDATED	UNKNOWN
GONZALEZ, ANGEL 1228 S. 58TH CT. CICERO IL 60804 Creditor: 527 - 07		X	X		UNLIQUIDATED	UNKNOWN
GONZALEZ, ANNA D 312 BUFFALO AVE PATERSON NJ 07503 Creditor: 528 - 07		X	X		UNLIQUIDATED	UNKNOWN
GONZALEZ, CIRILO 330 EAST 19TH STREET PATERSON NJ 07514 Creditor: 529 - 07		X	X		UNLIQUIDATED	UNKNOWN
GONZALEZ, JOSE R 395 LAKEVIEW AVENUE CLIFTON NJ 07011 Creditor: 530 - 07		X	X		UNLIQUIDATED	UNKNOWN
GONZALEZ, JUAN C 2 MUSCOTAH RD. HIGHLAND FALLS NJ 07422 Creditor: 531 - 07		X	X		UNLIQUIDATED	UNKNOWN
GONZALEZ, LUIS 19 GERALDINE ROAD NORTH ARLINGTON NJ 07031 Creditor: 532 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co- Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
GONZALEZ, MICHAEL 7 RENFREWSHIRE DR. MIDDLETOWN NY 10941 Creditor: 6546 - 18		X	X			UNLIQUIDATED	UNKNOWN
GONZALEZ, MIGUEL 2088 SUTCLIFFE CT CHICAGO IL 60446 Creditor: 533 - 07		X	X			UNLIQUIDATED	UNKNOWN
GONZALEZ, ROBERTO 2088 SUTCLIFFE CT CHICAGO IL 60446 Creditor: 534 - 07		X	X			UNLIQUIDATED	UNKNOWN
GONZALEZ, SABINA 980 E 19TH ST PATERSON NJ 07501 Creditor: 535 - 07		X	X			UNLIQUIDATED	UNKNOWN
GORE, CONNIE 19 ROBERTSON ROAD WEST ORANGE NJ 07052 Creditor: 536 - 07		X	X			UNLIQUIDATED	UNKNOWN
GORETSKI, BERNARD 59 HUDSON STREET 2ND FLOOR GARFIELD NJ 07026 Creditor: 537 - 07		X	X			UNLIQUIDATED	UNKNOWN
GORUCU, ZEKI 155 ILLINOIS AVENUE PATERSON NJ 07503 Creditor: 538 - 07		X	X			UNLIQUIDATED	UNKNOWN
GOULD, AARON R 10 OAK ST, 1ST FL WHARTON NJ 07885 Creditor: 539 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
GRAHAM, AGNES 12-2 CHRISTINA PL PATERSON NJ 07502 Creditor: 540 - 07		X	X		UNLIQUIDATED	UNKNOWN
GRAJALES, ADRIANA 234 WASHINGTON AVE. CLIFTON NJ 07011 Creditor: 541 - 07		X	X		UNLIQUIDATED	UNKNOWN
GRAJALES, GIOVANNI 234 WASHINGTON AVE. CLIFTON NJ 07011 Creditor: 542 - 07		X	X		UNLIQUIDATED	UNKNOWN
GRAY, MAURICE 364 HOWE AVENUE PASSAIC NJ 07055 Creditor: 543 - 07		X	X		UNLIQUIDATED	UNKNOWN
GREAVES, GEORGE 149 BOYLE AVE TOTOWA NJ 07512 Creditor: 544 - 07		X	X		UNLIQUIDATED	UNKNOWN
GREEN, BERNARD 1340 S MORGAN CHICAGO IL 60608 Creditor: 545 - 07		X	X		UNLIQUIDATED	UNKNOWN
GREENE, KEVIN 741 HILL STREET LANOKA HARBOR NJ 08734 Creditor: 546 - 07		X	X		UNLIQUIDATED	UNKNOWN
GUERRERO-SAMAYOA, SONIA 4134 S ROCKWELL APT 2 CHICAGO IL 60632 Creditor: 547 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
GUEVARA, EDMUNDO 110 SPRUCE ST PATERSON NJ 07501 Creditor: 548 - 07		X	X			UNLIQUIDATED	UNKNOWN
GUMIENIAK, MARIUSZ 85 CLIFTON PL. JERSEY CITY NJ 07034 Creditor: 549 - 07		X	X			UNLIQUIDATED	UNKNOWN
GUNJAROVSKI, KIRIL 324 PALISADE AVE GARFIELD NJ 07026 Creditor: 550 - 07		X	X			UNLIQUIDATED	UNKNOWN
GUTIERREZ, BONIFACIO 370 NEWARK POMPTON TPKE POMPTON PLAINS NJ 07444 Creditor: 551 - 07		X	X			UNLIQUIDATED	UNKNOWN
GUZMAN, ANIBAL 219 SYLVAN AVENUE NEWARK NJ 07104 Creditor: 552 - 07		X	X			UNLIQUIDATED	UNKNOWN
GYONGYOSI, THOMAS 14 BIRCH ROAD ANDOVER NJ 07821 Creditor: 6547 - 18		X	X			UNLIQUIDATED	UNKNOWN
HAILFINGER, BRUCE 7 VINELAND ROAD HEWITT NJ 07421 Creditor: 553 - 07		X	X			UNLIQUIDATED	UNKNOWN
HALL, WILFRED K 586 THOMAS BLVD EAST ORANGE NJ 07017 Creditor: 554 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
HAMDAN, MUHANNAD 9 GOULD STREET CLIFTON NJ 07011 Creditor: 555 - 07		X	X		UNLIQUIDATED	UNKNOWN
HAQ, MIKE 332 ATLANTIC ST PATERSON NJ 07503 Creditor: 556 - 07		X	X		UNLIQUIDATED	UNKNOWN
HARGROVE, MICHAEL 114 KEEN STREET PATERSON NJ 07524 Creditor: 557 - 07		X	X		UNLIQUIDATED	UNKNOWN
HARMON, HENCER L 769 11TH AVE APT 20 PATERSON NJ 07514 Creditor: 558 - 07		X	X		UNLIQUIDATED	UNKNOWN
HARMON, KEVIN 585 EAST 30TH STREET PATERSON NJ 07504 Creditor: 559 - 07		X	X		UNLIQUIDATED	UNKNOWN
HARO, OLGA 3412 S. BELL CHICAGO IL 60608 Creditor: 560 - 07		X	X		UNLIQUIDATED	UNKNOWN
HARRISON, SHARON J 184 BROADWAY PASSAIC NJ 07055 Creditor: 561 - 07		X	X		UNLIQUIDATED	UNKNOWN
HARTH, GLEN A 2-12B 14TH AVENUE ELMWOOD PARK NJ 07407 Creditor: 562 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
HAUSNER, DAVID I 7 HEGNER COURT SOUTH HACKENSACK NJ 07606 Creditor: 563 - 07		X	X		UNLIQUIDATED	UNKNOWN
HELENA, LUIS A 4 NORTH 16TH STREET HALEDON NJ 07508 Creditor: 564 - 07		X	X		UNLIQUIDATED	UNKNOWN
HELOU, SALAH 1 GOULD AVENUE #2 PATERSON NJ 07503 Creditor: 565 - 07		X	X		UNLIQUIDATED	UNKNOWN
HENCKEL, CHOM 21-A LOWRY CT CLIFTON NJ 07012 Creditor: 566 - 07		X	X		UNLIQUIDATED	UNKNOWN
HENDRICKS, MICHAEL J 192 PACIFIC ST PATERSON NJ 07503 Creditor: 567 - 07		X	X		UNLIQUIDATED	UNKNOWN
HENRIQUEZ, JUAN 10 BURGH AVE. CLIFTON NJ 07011 Creditor: 568 - 07		X	X		UNLIQUIDATED	UNKNOWN
HERENCIA JR., FELIX 288 HOPE AVE PASSAIC NJ 07055 Creditor: 569 - 07		X	X		UNLIQUIDATED	UNKNOWN
HERENCIA, FELIX 288 HOPE AVE PASSAIC NJ 07055 Creditor: 570 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00

\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
HERNANDEZ, L. ALBERTO 5542 S. RICHMOND CHICAGO IL 60629 Creditor: 571 - 07		X	X			UNLIQUIDATED	UNKNOWN
HERNANDEZ, LORENZO 5125 S KOLIN AVENUE CHICAGO IL 60632 Creditor: 572 - 07		X	X			UNLIQUIDATED	UNKNOWN
HERNANDEZ, RENE 125 NORTH 1ST ST PATERSON NJ 07522 Creditor: 573 - 07		X	X			UNLIQUIDATED	UNKNOWN
HERNANDEZ, SERGIO 5404 W 26TH ST CICERO IL 60804 Creditor: 574 - 07		X	X			UNLIQUIDATED	UNKNOWN
HERRERA, EDGAR 608 FLAIL DRIVE STROUDSBURG PA 18360 Creditor: 575 - 07		X	X			UNLIQUIDATED	UNKNOWN
HIDA, RASIM 31 FRANCES STREET CLIFTON NJ 07014 Creditor: 576 - 07		X	X			UNLIQUIDATED	UNKNOWN
HILBERT, ANTHONY PO BOX 1082 HACKENSACK NJ 07602 Creditor: 577 - 07		X	X			UNLIQUIDATED	UNKNOWN
HILBERT, TAMOSIE 560 MADISON AVE PATERSON NJ 07514 Creditor: 578 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
HINKLE, STEVEN 49 OVERMOUNT AVENUE W. PATERSON NJ 07424 Creditor: 579 - 07		X	X			UNLIQUIDATED	UNKNOWN
HOBSON, WILLIE J 301 RYERSON AVE PATERSON NJ 07502 Creditor: 580 - 07		X	X			UNLIQUIDATED	UNKNOWN
HODGES, KARRIEM 60 RICHARD ST APT 1 - REAR PASSAIC NJ 07055 Creditor: 581 - 07		X	X			UNLIQUIDATED	UNKNOWN
HOLLAND, ANDRE 549 E 27TH ST NEW 1/10/ PATERSON NJ 07514 Creditor: 6611 - 19		X	X			UNLIQUIDATED	UNKNOWN
HOLLINHEAD, CLINT 194 TAYLOR ST ORANGE NJ 07050 Creditor: 582 - 07		X	X			UNLIQUIDATED	UNKNOWN
HRAB, MARK 63 COTTAGE PLACE GARFIELD NJ 07026 Creditor: 583 - 07		X	X			UNLIQUIDATED	UNKNOWN
HUAMBACHANO, JORGE 4107 PARK AVE UNION CITY NJ 07087 Creditor: 584 - 07		X	X			UNLIQUIDATED	UNKNOWN
HUIJON, MARIA 5219 S HARDING CHICAGO IL 60632 Creditor: 585 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
HUP, GARY F 12 WILLOW WAY WANAQUE NJ 07465 Creditor: 586 - 07		X	X			UNLIQUIDATED	UNKNOWN
HUSAIN- MOHAMAD, BELAL I 35 KNICKERBOCKER AVE PATERSON NJ 07503 Creditor: 589 - 07		X	X			UNLIQUIDATED	UNKNOWN
HUSAIN, HUSAIN K 320 SUSSEX STREET PATERSON NJ 07503 Creditor: 587 - 07		X	X			UNLIQUIDATED	UNKNOWN
HUSAIN, JAMAL I 290 DELAWANNA AVE CLIFTON NJ 07014 Creditor: 588 - 07		X	X			UNLIQUIDATED	UNKNOWN
HUSEIN, RAMI A 197 PAXTON STREET PATERSON NJ 07503 Creditor: 590 - 07		X	X			UNLIQUIDATED	UNKNOWN
HUSSEIN, RIAD 24 THOMAS STREET PATERSON NJ 07503 Creditor: 591 - 07		X	X			UNLIQUIDATED	UNKNOWN
ILKOVSKI, LENA 101 WOOD ST GARFIELD NJ 07026 Creditor: 592 - 07		X	X			UNLIQUIDATED	UNKNOWN
INFANTAS, RICHARD 221 VAN HOUTEN ST PATERSON NJ 07505 Creditor: 593 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
INFANTE, FEDERICO 55 SISCO PLACE CLIFTON NJ 07011 Creditor: 594 - 07		X	X		UNLIQUIDATED	UNKNOWN
IRIZARRY, BENJAMIN 81 LONG HILL ROAD LITTLE FALLS NJ 07424 Creditor: 595 - 07		X	X		UNLIQUIDATED	UNKNOWN
ISMAIL, HISHAM 57 ZABRISKIE STREET HALEDON NJ 07508 Creditor: 596 - 07		X	X		UNLIQUIDATED	UNKNOWN
ISRAEL, ELIEZER 14 BACHMAN PL IRVINGTON NJ 07111 Creditor: 597 - 07		X	X		UNLIQUIDATED	UNKNOWN
ISSA, MOHAMAD A 31 MONTCLAIR AVE PATERSON NJ 07503 Creditor: 598 - 07		X	X		UNLIQUIDATED	UNKNOWN
ISSA, NAYEL 33 MONTCLAIR AVENUE PATERSON NJ 07503 Creditor: 599 - 07		X	X		UNLIQUIDATED	UNKNOWN
JABBAR, ADNAN 409 MARSHALL ST PATERSON NJ 07503 Creditor: 600 - 07		X	X		UNLIQUIDATED	UNKNOWN
JABBAR, AMGAD 11 SAMUEL AVENUE CLIFTON NJ 07013 Creditor: 6614 - 19		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
JABBAR, MOHAMMED 11 SAMUEL AVENUE CLIFTON NJ 07013 Creditor: 6615 - 19		X	X		UNLIQUIDATED	UNKNOWN
JABBAR, WAJDE A 11 SAMUEL AVENUE CLIFTON NJ 07513 Creditor: 601 - 07		X	X		UNLIQUIDATED	UNKNOWN
JACKSON, JOHNNIE Q 36 TRENTON AVE PATERSON NJ 07513 Creditor: 602 - 07		X	X		UNLIQUIDATED	UNKNOWN
JACKSON, MARVIN 625 MADISON AVE PATERSON NJ 07514 Creditor: 603 - 07		X	X		UNLIQUIDATED	UNKNOWN
JACKSON, RICK 132 E 18TH STREET PATERSON NJ 07524 Creditor: 604 - 07		X	X		UNLIQUIDATED	UNKNOWN
JACKSON, ROBERT 36 TRENTON AVE PATERSON NJ 07513 Creditor: 605 - 07		X	X		UNLIQUIDATED	UNKNOWN
JACKSON, ROBERT J 20 CHURCHILL ROAD RYE BROOK NY 10573 Creditor: 606 - 07		X	X		UNLIQUIDATED	UNKNOWN
JACOD, ROBERT L 38 LONG HILL RD OAKLAND NJ 07436 Creditor: 607 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
JAKOWICZ, ZOFIA 44 RESERVOIR AVENUE WALLINGTON NJ 07057 Creditor: 608 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAMES, EDNA 383 12TH AVENUE APT.12 PATERSON NJ 07514 Creditor: 609 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAMES, JERRY 555 E. 27TH STREET PATERSON NJ 07514 Creditor: 610 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAMES, LIONEL 261 17TH AVENUE PATERSON NJ 07504 Creditor: 611 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAMES, MARY 126 16TH AVE. #1 PATERSON NJ 07501 Creditor: 612 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAMES, RODNEY 143 NORTH 9TH ST PATERSON NJ 07522 Creditor: 613 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAMES, SHIRLEY 423 E. 29TH STREET PATERSON NJ 07524 Creditor: 614 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAMHOUR, OSAMA 15 WIEDEMAN AVE 2ND FLOOR CLIFTON NJ 07011 Creditor: 615 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
JANDRESKI, CVETA 80 OXFORD AVE SADDLE BROOK NJ 07663 Creditor: 616 - 07		X	X		UNLIQUIDATED	UNKNOWN
JARACZ, RICHARD 9140 SOUTH 51ST AVE OAK LAWM IL 60453 Creditor: 617 - 07		X	X		UNLIQUIDATED	UNKNOWN
JARVIS, DONALD V 5 PILLAR DRIVE ROCKAWAY NJ 07866 Creditor: 618 - 07		X	X		UNLIQUIDATED	UNKNOWN
JASINSKI, RICHARD C 107 MT PLEASANT AVE APT 1 WEST PATERSON NJ 07424 Creditor: 619 - 07		X	X		UNLIQUIDATED	UNKNOWN
JATCZYSZYN, THADDEUS 79 TUTTLE ST WALLINGTON NJ 07057 Creditor: 620 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAVIER, FRANKLIN 26 CHESTNUT STREET 2ND FLOOR PATERSON NJ 07501 Creditor: 621 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAVIER, JOSE M 883 MADISON AVENUE PATERSON NJ 07501 Creditor: 622 - 07		X	X		UNLIQUIDATED	UNKNOWN
JAYME, JOHN N 311 13TH STREET PO BOX 315 HOBOKEN NJ 07030 Creditor: 623 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co- Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
JENKINSON, KAREN 66 AVENUE B HALEDON NJ 07508 Creditor: 624 - 07		X	X			UNLIQUIDATED	UNKNOWN
JEWETT, CALVIN 945 E. 25TH ST. PATERSON NJ 07513 Creditor: 625 - 07		X	X			UNLIQUIDATED	UNKNOWN
JIMENEZ, HERIBERTO 303 LANZA AVENUE GARFIELD NJ 07026 Creditor: 626 - 07		X	X			UNLIQUIDATED	UNKNOWN
JIMENO, JIMMY 11 EXCHANGE PL.2NDFL CLIFTON NJ 07011 Creditor: 627 - 07		X	X			UNLIQUIDATED	UNKNOWN
JITAN, NAIM 553 CROOKS AVE APT 1 CLIFTON NJ 07011 Creditor: 628 - 07		X	X			UNLIQUIDATED	UNKNOWN
JOHNSON, CHUCKIE 599 BROADWAY, APT 2J PATERSON NJ 07514 Creditor: 629 - 07		X	X			UNLIQUIDATED	UNKNOWN
JOHNSON, ERIC 327 W VIRGINIA ROAD BROWNS MILLS NJ 08015 Creditor: 630 - 07		X	X			UNLIQUIDATED	UNKNOWN
JOHNSON, LAWRENCE 450 E 32ND ST PATERSON NJ 07509 Creditor: 631 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
JOHNSON, LENFORD 52 EAST FOREST AVE TEANECK NJ 07666 Creditor: 146 - 07		X	X		UNLIQUIDATED	UNKNOWN
JOHNSON, MARK 1 VIKING RD WEST MILFORD NJ 07480 Creditor: 147 - 07		X	X		UNLIQUIDATED	UNKNOWN
JOHNSON, WILBUR 495 EAST 19TH ST PATERSON NJ 07514 Creditor: 6619 - 19		X	X		UNLIQUIDATED	UNKNOWN
JONES, RICKY 363 9TH AVENUE PATERSON NJ 07514 Creditor: 148 - 07		X	X		UNLIQUIDATED	UNKNOWN
JOSEVSKI, DOBRINKA 6 MAITLAND PL GARFIELD NJ 07026 Creditor: 149 - 07		X	X		UNLIQUIDATED	UNKNOWN
JURASCHKA, GUNTER 254 GRANT AVENUE TOTOWA NJ 07512 Creditor: 150 - 07		X	X		UNLIQUIDATED	UNKNOWN
JURGOWSKA, MARIA J 24 CRAIG CT ELMWOOD PARK NJ 07407 Creditor: 151 - 07		X	X		UNLIQUIDATED	UNKNOWN
KABACINSKI, HELEN 18 WILSON ST GARFIELD NJ 07026 Creditor: 152 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
KABIR, FIROZ 242 PREAKNESS AVE APT 1 PATERSON NJ 07502 Creditor: 153 - 07		X	X		UNLIQUIDATED	UNKNOWN
KAISER, ROBERT A 370 RIVER DRIVE GARFIELD NJ 07626 Creditor: 154 - 07		X	X		UNLIQUIDATED	UNKNOWN
KALATA, STANISLAW 45 FALMOUTH AVENUE ELMWOOD PARK NJ 07407 Creditor: 155 - 07		X	X		UNLIQUIDATED	UNKNOWN
KANOC, CHRISTINE 17 COMFORT PL. CLIFTON NJ 07011 Creditor: 156 - 07		X	X		UNLIQUIDATED	UNKNOWN
KAPKA, JAN 31 GRANT ST E. RUTHERFORD NJ 07073 Creditor: 6622 - 19		X	X		UNLIQUIDATED	UNKNOWN
KAPKA, JAN 31 GRANT ST E. RUTHERFORD NJ 07073 Creditor: 157 - 07		X	X		UNLIQUIDATED	UNKNOWN
KARWOWSKI, HENRY 306 HOOVER AVENUE APT.42 BLOOMFIELD NJ 07003 Creditor: 158 - 07		X	X		UNLIQUIDATED	UNKNOWN
KATO, HENRY 73 LEWIS STREET PATERSON NJ 07501 Creditor: 159 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
KATTO, WILLIAMS 454 HARRISON AVE LODI NJ 07644 Creditor: 160 - 07		X	X		UNLIQUIDATED	UNKNOWN
KAYA, ABDULLAH 140 W. FIRST STREET CLIFTON NJ 07011 Creditor: 161 - 07		X	X		UNLIQUIDATED	UNKNOWN
KHATER, GHASSAN S 593 CROOKS AVENUE CLIFTON NJ 07011 Creditor: 162 - 07		X	X		UNLIQUIDATED	UNKNOWN
KINCHERLOW, JAMES 131 EMERSON AVE. PATERSON NJ 07502 Creditor: 163 - 07		X	X		UNLIQUIDATED	UNKNOWN
KING, RICHARD 431 PARISH DRIVE WAYNE NJ 07470 Creditor: 164 - 07		X	X		UNLIQUIDATED	UNKNOWN
KIRBY, KAY E 710 MILL ST. APT. H-8 BELLEVILLE NJ 07109 Creditor: 165 - 07		X	X		UNLIQUIDATED	UNKNOWN
KLEINMAN, EILEEN J 284 DEROSE COURT WEST ORANGE NJ 07052 Creditor: 166 - 07		X	X		UNLIQUIDATED	UNKNOWN
KNAPICK, EDWARD G 33 KIMBERLY COURT SPARTA NJ 07871-1004 Creditor: 167 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
KNEZEVIC, MARKO 30 NEW SCHLEY ST #1 GARFIELD NJ 07026 Creditor: 168 - 07		X	X		UNLIQUIDATED	UNKNOWN
KNEZEVIC, MILAN 56 MANNER AVENUE GARFIELD NJ 07026 Creditor: 169 - 07		X	X		UNLIQUIDATED	UNKNOWN
KNEZEVIC, SLOBODAN 242 MACARTHUR AVE GARFIELD NJ 07026 Creditor: 170 - 07		X	X		UNLIQUIDATED	UNKNOWN
KOCOVSKI, BLAGOJA 337 LANZA AVENUE GARFIELD NJ 07026 Creditor: 171 - 07		X	X		UNLIQUIDATED	UNKNOWN
KOFMAN, MARIO 511 BAY AVENUE UNION BEACH NJ 07735 Creditor: 172 - 07		X	X		UNLIQUIDATED	UNKNOWN
KOLANO, KRZYSZTOF 109 CEDAR ST, APT 2 GARFIELD NJ 07026 Creditor: 173 - 07		X	X		UNLIQUIDATED	UNKNOWN
KOLODZIEJ, GENOWEFA 9 SARGEANT AVE CLIFTON NJ 07013 Creditor: 174 - 07		X	X		UNLIQUIDATED	UNKNOWN
KOOMSON, JEREMIAH A 1106 BIRCHWOOD COURT NORTH BRUNSWICK NJ 08902 Creditor: 175 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00

\$0.00

In re: **MARCAL PAPER MILLS, INC.**Case No.: **06-21886****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
KOPEC, RYSZARD 41 LAKEWOOD ROAD HEWITT NJ 07421 Creditor: 176 - 07		X	X		UNLIQUIDATED	UNKNOWN
KOVANXHI, GAZMEND 116 LANZA AVENUE GARFIELD NJ 07026 Creditor: 177 - 07		X	X		UNLIQUIDATED	UNKNOWN
KRSTESKI, GORAN 65 SO LAKESIDE AVE LAKE HOPATCONG NJ 07849 Creditor: 178 - 07		X	X		UNLIQUIDATED	UNKNOWN
KUDLA, JOHN 98 OLD KELSEY POINT ROAD WESTBROOK CT 06498 Creditor: 179 - 07		X	X		UNLIQUIDATED	UNKNOWN
KUKUTSCHKA, ADAM 225 LANZA AVE #D2 2F GARFIELD NJ 07026 Creditor: 180 - 07		X	X		UNLIQUIDATED	UNKNOWN
KURUCZ, LISA 31 MAPLEWOOD AVENUE ELMWOOD PARK NJ 07407 Creditor: 181 - 07		X	X		UNLIQUIDATED	UNKNOWN
KURUCZ, NANCY 31 MAPLEWOOD AVENUE ELMWOOD PK NJ 07407 Creditor: 182 - 07		X	X		UNLIQUIDATED	UNKNOWN
KURVIN, LAMONT 334 20TH AVENUE PATERSON NJ 07513 Creditor: 183 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
KUZA, KRZYSZTOF 5 CLINTON LANE SCOTCH PLAINS NJ 07076 Creditor: 184 - 07		X	X		UNLIQUIDATED	UNKNOWN
KWASNICA, STEVEN FAWNACRES BOX E4 BARTONSVILLE PA 18321 Creditor: 185 - 07		X	X		UNLIQUIDATED	UNKNOWN
LAINEZ, CARLOS 28 VAN WINKLE AVENUE PASSAIC NJ 07055 Creditor: 186 - 07		X	X		UNLIQUIDATED	UNKNOWN
LALA, CIRO 117 WESSINGTON AVE GARFIELD NJ 07026 Creditor: 187 - 07		X	X		UNLIQUIDATED	UNKNOWN
LAMBERT, JEFFREY 725 JORALEMON ST BELLVILLE NJ 07109 Creditor: 6623 - 19		X	X		UNLIQUIDATED	UNKNOWN
LANCHIPA, EDUARDO 366 MAIN STREET PATERSON NJ 07505 Creditor: 188 - 07		X	X		UNLIQUIDATED	UNKNOWN
LANGENDORFER, DAWN 20 SPEAR ST. OAKLAND NJ 07436 Creditor: 189 - 07		X	X		UNLIQUIDATED	UNKNOWN
LANTIGUA, DANIEL R 50 HOOVER AVE APT 12B PASSAIC NJ 07055 Creditor: 190 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
LANTIGUA, RAMON 77 PASSAIC AVE HAWTHORNE NJ 07506 Creditor: 191 - 07		X	X			UNLIQUIDATED UNKNOWN
LASSO, ALEXANDER 7202 S. FAIRFIELD CHICAGO IL 60629 Creditor: 192 - 07		X	X			UNLIQUIDATED UNKNOWN
LATAWIEC, GRAZYNA 212 MARKET ST GARFIELD NJ 07026 Creditor: 193 - 07		X	X			UNLIQUIDATED UNKNOWN
LATINO, JOSEPH 42 WHITTAKER AVE W PATERSON NJ 07424 Creditor: 194 - 07		X	X			UNLIQUIDATED UNKNOWN
LAYANA, MANUEL 105 HABASH AVE. PATERSON NJ 07503 Creditor: 195 - 07		X	X			UNLIQUIDATED UNKNOWN
LEON, CESAR 217 SALOMONE AVE WEST PATERSON NJ 07424 Creditor: 196 - 07		X	X			UNLIQUIDATED UNKNOWN
LEON, GENARO 3519 S. FRANCISCO CHICAGO IL 60632 Creditor: 197 - 07		X	X			UNLIQUIDATED UNKNOWN
LEON, RUDOLFO 3241 S GREEN STREET CHICAGO IL 60608 Creditor: 198 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
LERMAN, ENRIQUE 10 MONAGHAN ROAD EDISON NJ 08817 Creditor: 199 - 07		X	X		UNLIQUIDATED	UNKNOWN
LEWICKI, ADAM 119 16TH W LINDEN NJ 07036 Creditor: 200 - 07		X	X		UNLIQUIDATED	UNKNOWN
LINAREZ, JORGE 5121 29TH STREET CICERO IL 60804 Creditor: 201 - 07		X	X		UNLIQUIDATED	UNKNOWN
LINDO, HOWARD 35 KIMMIG AVE LODI NJ 07644 Creditor: 6624 - 19		X	X		UNLIQUIDATED	UNKNOWN
LITMAN, MICHAEL J 26 ROBIN ROAD WARREN NJ 07059 Creditor: 202 - 07		X	X		UNLIQUIDATED	UNKNOWN
LITTLEJOHN, ROBERT E 707 EAST 23RD ST APT 1 PATERSON NJ 07504 Creditor: 203 - 07		X	X		UNLIQUIDATED	UNKNOWN
LONDERGAN, DENNIS 230 LAKE HIAWATHA BLVD LAKE HIAWATHA NJ 07034 Creditor: 204 - 07		X	X		UNLIQUIDATED	UNKNOWN
LONG, GENE 158 BERCHWOOD DR ELMWOOD PK NJ 07407 Creditor: 6551 - 18		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
LOPEZ, ANGEL 342 CALDWELL AVE PATERSON NJ 07501 Creditor: 205 - 07		X	X		UNLIQUIDATED	UNKNOWN
LOPEZ, DANIEL 819 MAIN STREET 1ST FLOOR PATERSON NJ 07501 Creditor: 206 - 07		X	X		UNLIQUIDATED	UNKNOWN
LOPEZ, IRENE 41 HOLSMAN STREET PATERSON NJ 07522 Creditor: 207 - 07		X	X		UNLIQUIDATED	UNKNOWN
LOPEZ, WILFREDO 64 MAPLE STREET GARFIELD NJ 07026 Creditor: 208 - 07		X	X		UNLIQUIDATED	UNKNOWN
LOWENBERG, GEORGE T P.O. BOX 4523 TOMS RIVER NJ 08754-4523 Creditor: 209 - 07		X	X		UNLIQUIDATED	UNKNOWN
LOWRY, PAUL 92 IRVING STREET MIDLAND PK NJ 07432 Creditor: 210 - 07		X	X		UNLIQUIDATED	UNKNOWN
LOZANO, EDWIN 99 10TH STREET PASSAIC NJ 07055 Creditor: 211 - 07		X	X		UNLIQUIDATED	UNKNOWN
LOZANO, FRANCISCO 99 10TH ST. APT 2 PASSAIC NJ 07055 Creditor: 212 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
LOZANO, JUAN 266 PARKER AVE APT 2 CLIFTON NJ 07011 Creditor: 213 - 07		X	X			UNLIQUIDATED	UNKNOWN
LOZANO, MIGUEL 210 4TH STREET PASSAIC NJ 07055 Creditor: 214 - 07		X	X			UNLIQUIDATED	UNKNOWN
LOZANOVSKI, VERKA 73 FOURNIER CREST ELMWOOD PK NJ 07407 Creditor: 215 - 07		X	X			UNLIQUIDATED	UNKNOWN
LUGO, FEDERICO 435 TOTOWA AVE #2 PATERSON NJ 07502 Creditor: 216 - 07		X	X			UNLIQUIDATED	UNKNOWN
LUGO, FERNANDO 29 UNION AVENUE PATERSON NJ 07502 Creditor: 217 - 07		X	X			UNLIQUIDATED	UNKNOWN
LUGO, JAVIER 29 UNION AVENUE PATERSON NJ 07502 Creditor: 218 - 07		X	X			UNLIQUIDATED	UNKNOWN
LUPARELLA, CAROL 248 FALMOUTH AVENUE #2 ELMWOOD PARK NJ 07407 Creditor: 219 - 07		X	X			UNLIQUIDATED	UNKNOWN
LYNCH, ROBERT S 15 LAUB POND ROAD GREENWICH CT 06831 Creditor: 220 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MAESTRE, ROSAURA 439 E. 21ST ST. PATERSON NJ 07513 Creditor: 632 - 07		X	X			UNLIQUIDATED UNKNOWN
MAHONEY, BARBARA A 448 W ENGLEWOOD TEANECK NJ 07666 Creditor: 633 - 07		X	X			UNLIQUIDATED UNKNOWN
MAJCEN, MIRKO 914 VALLEY ROAD GILLETTE NJ 07933 Creditor: 634 - 07		X	X			UNLIQUIDATED UNKNOWN
MAKHOUL, ABDULKARIM 175 PATERSON AVENUE LODI NJ 07644 Creditor: 635 - 07		X	X			UNLIQUIDATED UNKNOWN
MAKHOUL, HASSAN 249 WESTERVELT PLACE LODI NJ 07644 Creditor: 636 - 07		X	X			UNLIQUIDATED UNKNOWN
MAKSYM, MARIA 52 PRESCOTT AVE GARFIELD NJ 07026 Creditor: 637 - 07		X	X			UNLIQUIDATED UNKNOWN
MALAVE, JOSE 430 EAST 28TH STREET PATERSON NJ 07514 Creditor: 638 - 07		X	X			UNLIQUIDATED UNKNOWN
MALDONADO, DANIEL 169 EAST 32ND ST APT 6 PATERSON NJ 07514 Creditor: 639 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MALDONADO, DAVID P.O. BOX 6204 PATERSON NJ 07509 Creditor: 640 - 07		X	X		UNLIQUIDATED	UNKNOWN
MALDONADO, JESUS 36 N YORK STREET PATERSON NJ 07524 Creditor: 641 - 07		X	X		UNLIQUIDATED	UNKNOWN
MALDONADO, REMBERTO A 8459 S ARCHER AVE APT 1 WILOW SPRING IL 60480 Creditor: 642 - 07		X	X		UNLIQUIDATED	UNKNOWN
MALDONADO, WILLIE 19 EAST CLIFTON AVE #1 CLIFTON NJ 07011 Creditor: 6626 - 19		X	X		UNLIQUIDATED	UNKNOWN
MALPICA, FIDEL 194 ELBERON AVE PATERSON NJ 07502 Creditor: 643 - 07		X	X		UNLIQUIDATED	UNKNOWN
MALPICA, JR, FIDEL 207 SUMMER STREET PASSAIC NJ 07055 Creditor: 644 - 07		X	X		UNLIQUIDATED	UNKNOWN
MALPICA, MARCO A 207 SUMMER STREET PASSAIC NJ 07055 Creditor: 645 - 07		X	X		UNLIQUIDATED	UNKNOWN
MALPICA, MARIA 207 SUMMER ST PASSAIC NJ 07055 Creditor: 646 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MANALIO, PAULA 14A TRIUMPH CT EAST RUTHERFORD NJ 07073 Creditor: 647 - 07		X	X		UNLIQUIDATED	UNKNOWN
MANJARREZ, MARIA 104 LINCON PLACE GARFIELD NJ 07026 Creditor: 648 - 07		X	X		UNLIQUIDATED	UNKNOWN
MANN, TIMOTHY 37 CHARLES STREET LODI NJ 07644 Creditor: 649 - 07		X	X		UNLIQUIDATED	UNKNOWN
MANNS, COREY 100 17TH AVENUE PATERSON NJ 07513 Creditor: 650 - 07		X	X		UNLIQUIDATED	UNKNOWN
MANNS, LEROY 100 17TH AVENUE PATERSON NJ 07513 Creditor: 651 - 07		X	X		UNLIQUIDATED	UNKNOWN
MANSFIELD, JEROME 1808B RALSTON DRIVE MOUNT LAURAL NJ 08054 Creditor: 6627 - 19		X	X		UNLIQUIDATED	UNKNOWN
MANSFIELD, JEROME 1808B RALSTON DRIVE MOUNT LAURAL NJ 08054 Creditor: 652 - 07		X	X		UNLIQUIDATED	UNKNOWN
MARCALUS, ALEC 54 WASHINGTON PLACE RIDGEWOOD NJ 07450 Creditor: 653 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
MARCALUS, NED 101 BARRISTER CT WYCKOFF NJ 07481 Creditor: 654 - 07 Vendor: 90108		X	X			UNLIQUIDATED	UNKNOWN
MARCALUS, NICHOLAS R 101 BARRISTER CT WYCKOFF NJ 07481 Creditor: 655 - 07		X	X			UNLIQUIDATED	UNKNOWN
MARCALUS, PETER A 125 MANDIGO AVE OAKLAND NJ 07436 Creditor: 656 - 07		X	X			UNLIQUIDATED	UNKNOWN
MARCALUS, ROBERT 364 NEWARK-POMPTON POMPTON PLAINS NJ 07444 Creditor: 6628 - 19		X	X			UNLIQUIDATED	UNKNOWN
MARCALUS, ROBERT L 142 BREWSTER RD. WYCKOFF NJ 07481 Creditor: 657 - 07		X	X			UNLIQUIDATED	UNKNOWN
MARINO, SEBASTIANO 5 BROOKSIDE AVENUE ELMWOOD PARK NJ 07407 Creditor: 6629 - 19		X	X			UNLIQUIDATED	UNKNOWN
MARMANILLO, LUIS 294 EAST 25TH ST. APT 1 PATERSON NJ 07514 Creditor: 658 - 07		X	X			UNLIQUIDATED	UNKNOWN
MARRERO, RAYMOND 270 19TH AVENUE APT. 1 PATERSON NJ 07504 Creditor: 659 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MARTE, ALBERTO 185 BURLINGTON AVE PATERSON NJ 07502 Creditor: 660 - 07		X	X			UNLIQUIDATED UNKNOWN
MARTE, EDUARDO 508 E 26TH STREET PATERSON NJ 07514 Creditor: 661 - 07		X	X			UNLIQUIDATED UNKNOWN
MARTINEZ, AMBROSIO 445 TOTOWA AVE APT 2 PATERSON NJ 07522 Creditor: 662 - 07		X	X			UNLIQUIDATED UNKNOWN
MARTINEZ, CERVANDO 4642 S MARSHFIELD CHICAGO IL 60609 Creditor: 663 - 07		X	X			UNLIQUIDATED UNKNOWN
MARTINEZ, CRISTOBAL 672 E 24TH STREET PATERSON NJ 07504 Creditor: 664 - 07		X	X			UNLIQUIDATED UNKNOWN
MARTINEZ, EUGENIA 20 N 6TH ST APT 2 PATERSON NJ 07522 Creditor: 665 - 07		X	X			UNLIQUIDATED UNKNOWN
MARTINEZ, JOSE 153 WHEATON PLACE RUTHERFORD NJ 07070 Creditor: 666 - 07		X	X			UNLIQUIDATED UNKNOWN
MARTINEZ, JUANA 196 UNION AVENUE PATERSON NJ 07502 Creditor: 667 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MARTINEZ, LUIS F 11 CAMPBELL AVENUE CLIFTON NJ 07013 Creditor: 668 - 07		X	X		UNLIQUIDATED	UNKNOWN
MARTINEZ, MANUEL D 388 RIVER DRIVE GARFIELD NJ 07026 Creditor: 669 - 07		X	X		UNLIQUIDATED	UNKNOWN
MARTINEZ, MAURO 104 MARSHALL ST PATERSON NJ 07501 Creditor: 670 - 07		X	X		UNLIQUIDATED	UNKNOWN
MARTINEZ, MIGUEL 43 ALEXANDRIA AVE. HAWTHORNE NJ 07506 Creditor: 671 - 07		X	X		UNLIQUIDATED	UNKNOWN
MARTINEZ, RICKY 74 BUTLER STREET PATERSON NJ 07524 Creditor: 672 - 07		X	X		UNLIQUIDATED	UNKNOWN
MARUSZEWSKI, ANDRZEJ 185 OUTWATER LANE APT 8 GARFIELD NJ 07026 Creditor: 673 - 07		X	X		UNLIQUIDATED	UNKNOWN
MASSIMI, RACHAEL 5 MUSKET WAY MT. BETHEL PA 18343 Creditor: 674 - 07		X	X		UNLIQUIDATED	UNKNOWN
MATIAS, JUAN P.O. BOX 409 PATERSON NJ 07543 Creditor: 675 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MATTHEWS, ALTON 518 QUEEN ST. WESTBURY NY 11590 Creditor: 676 - 07		X	X		UNLIQUIDATED	UNKNOWN
MATTHEWS, KENNETH 484 OCEAN AVENUE JERSEY CITY NJ 07305 Creditor: 677 - 07		X	X		UNLIQUIDATED	UNKNOWN
MAXEY, MARK 426 EAST 33RD ST 3RD FLOOR PATERSON NJ 07501 Creditor: 678 - 07		X	X		UNLIQUIDATED	UNKNOWN
MAY, BARBARA A 6053 S PEORIA CHICAGO IL 60621 Creditor: 679 - 07		X	X		UNLIQUIDATED	UNKNOWN
MAYER, GORDON 98 CHICASAW DR OAKLAND NJ 07436 Creditor: 680 - 07		X	X		UNLIQUIDATED	UNKNOWN
MAYZELSHTEYN, IGOR 17 SHELLEY ROAD OLD BRIDGE NJ 08857 Creditor: 681 - 07		X	X		UNLIQUIDATED	UNKNOWN
MC CALLUM, MICHAEL L 600 CANAL ST APT B17 EASTON PA 18042 Creditor: 682 - 07		X	X		UNLIQUIDATED	UNKNOWN
MC NINCH, RICHARD A 130 VAIL RD COLUMBIA NJ 07832 Creditor: 683 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MCCANN, JANICE K 88 PYLE STREET ORADELL NJ 07649 Creditor: 684 - 07		X	X		UNLIQUIDATED	UNKNOWN
MCCOLLUM, MARIO S 20 RUTGERS PLACE PASSAIC PARK NJ 07055 Creditor: 685 - 07		X	X		UNLIQUIDATED	UNKNOWN
MCCONNELL, FRANK 46-25 215TH PL. APT. 2A BAYSIDE NY 11361 Creditor: 686 - 07		X	X		UNLIQUIDATED	UNKNOWN
MCGONIGLE, WILLIAM 2013 ORCHARD TERR LINDEN NJ 07036 Creditor: 687 - 07		X	X		UNLIQUIDATED	UNKNOWN
MCGRATH, ROLAND 141 SCHLEY STREET GARFIELD NJ 07026 Creditor: 688 - 07		X	X		UNLIQUIDATED	UNKNOWN
MCLEAN, JOHN 382 ROOSEVELT ST FAIRVIEW NJ 07022 Creditor: 689 - 07		X	X		UNLIQUIDATED	UNKNOWN
MCLEOD, JAMES 474 EAST 34TH ST PATERSON NJ 07509 Creditor: 690 - 07		X	X		UNLIQUIDATED	UNKNOWN
MEAD, MARY 385 E 21ST STREET APT 1 PATERSON NJ 07513 Creditor: 691 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co- Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
MEANS, ELBERT 20 MECHANIC STREET PORT JERVIS NY 12771 Creditor: 692 - 07		X	X			UNLIQUIDATED	UNKNOWN
MEGO, JORGE 50 ALABAMA AVE APT 4 PATERSON NJ 07503 Creditor: 693 - 07		X	X			UNLIQUIDATED	UNKNOWN
MEJIA, CECILIA 149 HAZEL STREET #1 PATERSON NJ 07503 Creditor: 694 - 07		X	X			UNLIQUIDATED	UNKNOWN
MEJIA, JUANA 48 BLOOMINGDALE AVE APT 2 GARFIELD NJ 07026 Creditor: 695 - 07		X	X			UNLIQUIDATED	UNKNOWN
MELLA, CARLOS 136 ROSSITER AVENUE 1ST FLOOR PATERSON NJ 07502 Creditor: 696 - 07		X	X			UNLIQUIDATED	UNKNOWN
MELOFCHIK, GLENN A 2 HUDSON LANE GREAT MEADOWS NJ 07838 Creditor: 697 - 07		X	X			UNLIQUIDATED	UNKNOWN
MENDEZ, ELENA 5239 S WHIPPLE CHICAGO IL 60632 Creditor: 698 - 07		X	X			UNLIQUIDATED	UNKNOWN
MENDEZ, GERMAN 243 BROWN AVE NORTH HALEDON NJ 07508 Creditor: 699 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MENDOZA, ANTONIO 5140 S.MAPLEWOOD AVE CHICAGO IL 60632 Creditor: 700 - 07		X	X		UNLIQUIDATED	UNKNOWN
MENDOZA, BETTY M 204 CHESTNUT ST GARFIELD NJ 07026 Creditor: 701 - 07		X	X		UNLIQUIDATED	UNKNOWN
MENDOZA, CARLOS 3519 S. FRANCISCO CHICAGO IL 60632 Creditor: 702 - 07		X	X		UNLIQUIDATED	UNKNOWN
MENDOZA, EMILIO 3519 S. FRANCISCO CHICAGO IL 60632 Creditor: 703 - 07		X	X		UNLIQUIDATED	UNKNOWN
MENDOZA, JESUS 3539 S WASHTENAW CHICAGO IL 60632 Creditor: 704 - 07		X	X		UNLIQUIDATED	UNKNOWN
MENDOZA, JOSE 3519 S. FRANCISCO CHICAGO IL 60632 Creditor: 705 - 07		X	X		UNLIQUIDATED	UNKNOWN
MENDOZA, JOSE 5028 W 24TH PLACE CICERO IL 60804 Creditor: 706 - 07		X	X		UNLIQUIDATED	UNKNOWN
MENSAH, ANDREW 242 RICHELIEU TERRACE NEWARK NJ 07106 Creditor: 707 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MEZA, MARCELO 7 NELSON AVENUE HAWTHORNE NJ 07506 Creditor: 708 - 07		X	X		UNLIQUIDATED	UNKNOWN
MIAH, SUFI 134 SHERMAN AVENUE PATERSON NJ 07502 Creditor: 709 - 07		X	X		UNLIQUIDATED	UNKNOWN
MICEVSKI, MISE 171 JEWELL STREET APT #1 GARFIELD NJ 07026 Creditor: 710 - 07		X	X		UNLIQUIDATED	UNKNOWN
MIESCH-RO, MARY 11 CROOKS AVE. PATERSON NJ 07503 Creditor: 6552 - 18		X	X		UNLIQUIDATED	UNKNOWN
MIETUS, BRONISLAWA 317 SEMEL AVENUE GARFIELD NJ 07026 Creditor: 711 - 07		X	X		UNLIQUIDATED	UNKNOWN
MIGLIORE, RALPH J 26 WEST END AVENUE POMPTON PLAINS NJ 07444 Creditor: 712 - 07		X	X		UNLIQUIDATED	UNKNOWN
MILLER, GEOFFREY S 6 GREENDELL ROAD NEWTON NJ 07860 Creditor: 713 - 07		X	X		UNLIQUIDATED	UNKNOWN
MILOSEV, JOVAN 69 PLUM STREET PATERSON NJ 07503 Creditor: 714 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MILOSEV, LILANA 69 PLUM STREET PATERSON NJ 07503 Creditor: 715 - 07		X	X		UNLIQUIDATED	UNKNOWN
MIMS, DEBRA 85 WEST SKYLINE LAKES DR. RINGWOOD NJ 07456 Creditor: 716 - 07		X	X		UNLIQUIDATED	UNKNOWN
MINAYA, RUBEN 35 LENOX AVE. PATERSON NJ 07502 Creditor: 717 - 07		X	X		UNLIQUIDATED	UNKNOWN
MINIC, BECIR 15 KINGSLAND AVENUE CLIFTON NJ 07014 Creditor: 718 - 07		X	X		UNLIQUIDATED	UNKNOWN
MIRANDA, JULIAN 180 E. 23RD ST. PATERSON NJ 07514 Creditor: 719 - 07		X	X		UNLIQUIDATED	UNKNOWN
MIRRER, JOSEPH 390 MASON AVENUE HALEDON NJ 07508 Creditor: 720 - 07		X	X		UNLIQUIDATED	UNKNOWN
MIRTO, ANTONIO 1987 COUNTRY TRACE TOMS RIVER NJ 08753 Creditor: 721 - 07		X	X		UNLIQUIDATED	UNKNOWN
MITCHELL, ROBERT 415 15TH AVENUE PATERSON NJ 07504 Creditor: 6632 - 19		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MITREVSKA, RISA 37E WOODCLIFF AVE. LITTLE FALLS NJ 07424 Creditor: 722 - 07		X	X		UNLIQUIDATED	UNKNOWN
MITREVSKI, GORAN 37 E. WOODCLIFF AVE LITTLE FALLS NJ 07424 Creditor: 723 - 07		X	X		UNLIQUIDATED	UNKNOWN
MOHAMAD, MOHAMAD 320 SUSSEX STREET PATERSON NJ 07503 Creditor: 724 - 07		X	X		UNLIQUIDATED	UNKNOWN
MOHAMMAD, SHAFIQ P.O. BOX 6 SUMMIT NJ 07902 Creditor: 6553 - 18		X	X		UNLIQUIDATED	UNKNOWN
MOHAMMAD, SHAFIQ P.O. BOX 6 SUMMIT NJ 07902 Creditor: 725 - 07		X	X		UNLIQUIDATED	UNKNOWN
MONSIVAIS, RENE 5104 S KNOX 2ND FL CHICAGO IL 60632 Creditor: 726 - 07		X	X		UNLIQUIDATED	UNKNOWN
MONTALVO, MELVIN 412 MARKET ST. P.O. BOX 6559 APT 2 PATERSON NJ 07501 Creditor: 727 - 07		X	X		UNLIQUIDATED	UNKNOWN
MONTANEZ, ANGEL 629 MAIN STREET PATERSON NJ 07503 Creditor: 728 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MONTANEZ, PEDRO 311 REDWOOD AVE APT A-59 PATERSON NJ 07522 Creditor: 729 - 07		X	X		UNLIQUIDATED	UNKNOWN
MONTOYA, LUIS E 276 ENGLE ST 18B ENGLEWOOD NJ 07631 Creditor: 730 - 07		X	X		UNLIQUIDATED	UNKNOWN
MORA, TEODORO 6 WESTERHOLT AVE WEST PATERSON NJ 07424 Creditor: 731 - 07		X	X		UNLIQUIDATED	UNKNOWN
MORALES, ALONSO 53 RICHMOND AVE PATERSON NJ 07502 Creditor: 732 - 07		X	X		UNLIQUIDATED	UNKNOWN
MORAN, CARLOS 153 MOUNTAINVIEW DR. CLIFTON NJ 07013 Creditor: 733 - 07		X	X		UNLIQUIDATED	UNKNOWN
MORENO, RAFAEL 19 FIRST STREET LODI NJ 07644 Creditor: 734 - 07		X	X		UNLIQUIDATED	UNKNOWN
MORRIS, COLDRIDGE M 412 11TH AVE 2ND FLOOR PATERSON NJ 07514 Creditor: 735 - 07		X	X		UNLIQUIDATED	UNKNOWN
MOSAAD, ASHRAF 33 EMERSON AVENUE APT 3R JERSEY CITY NJ 07306 Creditor: 736 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00

\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MOTA, AGAPITO 106 SHERMAN AVE 1ST. FLOOR PATERSON NJ 07502 Creditor: 737 - 07		X	X			UNLIQUIDATED UNKNOWN
MOTYKA, JAN 122 PLAUDERVILLE AVE GARFIELD NJ 07026 Creditor: 738 - 07		X	X			UNLIQUIDATED UNKNOWN
MOULTRIE, FELIX 741 E 26TH ST PATERSON NJ 07504 Creditor: 739 - 07		X	X			UNLIQUIDATED UNKNOWN
MOYET, ANGEL L 93 YAWPO AVENUE OAKLAND NJ 07436 Creditor: 740 - 07		X	X			UNLIQUIDATED UNKNOWN
MUCHOTRIGO, THOMAS 251 18TH ST PATERSON NJ 07524 Creditor: 741 - 07		X	X			UNLIQUIDATED UNKNOWN
MULLINGS, LAWRENCE 315 EAST 16TH ST APT 1 PATERSON NJ 07524 Creditor: 742 - 07		X	X			UNLIQUIDATED UNKNOWN
MUNIZ, MYRIAM 35 GARRISON AVE PATERSON NJ 07522 Creditor: 743 - 07		X	X			UNLIQUIDATED UNKNOWN
MUNOZ, FIDEL 34 PALISADE AVENUE GARFIELD NJ 07026 Creditor: 744 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MUNOZ, SUSANA 159 JEWELL ST GARFIELD NJ 07026 Creditor: 6633 - 19		X	X		UNLIQUIDATED	UNKNOWN
MUNOZ, VICTOR 19 EAST BROADWAY HACKENSACK NJ 07601 Creditor: 745 - 07		X	X		UNLIQUIDATED	UNKNOWN
MURILLO, CARLOS 427 UNION STREET CARLSTADT NJ 07072 Creditor: 746 - 07		X	X		UNLIQUIDATED	UNKNOWN
MURRAY, KING 16 N STRAIGHT ST APT #1 PATERSON NJ 07522 Creditor: 747 - 07		X	X		UNLIQUIDATED	UNKNOWN
MURRAY, MICHAEL K 19 WATERS EDGE ROAD SPARTA NJ 07871 Creditor: 748 - 07		X	X		UNLIQUIDATED	UNKNOWN
MURTHA, SUZANNE M 32 BOGART PLACE CLIFTON NJ 07013 Creditor: 749 - 07		X	X		UNLIQUIDATED	UNKNOWN
MUSA, YOUSEF 346 NORTH 8TH STREET 1ST FLOOR PROSPECT PARK NJ 07508 Creditor: 750 - 07		X	X		UNLIQUIDATED	UNKNOWN
MUSTAFA, NOUMAN 35 ELIZABETH STREET PATERSON NJ 07503 Creditor: 751 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
MUSTAFA, NOURI F 371 BERGEN BLVD #902 FAIRVIEW NJ 07022 Creditor: 752 - 07		X	X		UNLIQUIDATED	UNKNOWN
MWANGI, IBRAHIM 28 KNICKERBOCKER AVE PATERSON NJ 07503 Creditor: 753 - 07		X	X		UNLIQUIDATED	UNKNOWN
NAGY,JR., PAUL 124 PALSA AVENUE ELMWOOD PARK NJ 07407 Creditor: 754 - 07		X	X		UNLIQUIDATED	UNKNOWN
NALLAN, JOHN J 33 BONTICOU VIEW DR NEW PALTZ NY 12561 Creditor: 755 - 07		X	X		UNLIQUIDATED	UNKNOWN
NANGLE, ELIZABETH 25 BOYD STREET LODI NJ 07644 Creditor: 756 - 07		X	X		UNLIQUIDATED	UNKNOWN
NATIVO, JOSEPH 60 WILLIAM STREET LITTLE FALLS NJ 07424 Creditor: 757 - 07		X	X		UNLIQUIDATED	UNKNOWN
NAVARRO, ARMANDO 15 LIBERTY ST. 2ND FLOOR PASSAIC NJ 07055 Creditor: 758 - 07		X	X		UNLIQUIDATED	UNKNOWN
NAVARRO, JORGE 61 DANFORTH AVENUE PATERSON NJ 07501 Creditor: 759 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
NAVARRO, RAMIRO GREGORY AVENUE PASSAIC NJ 07055 Creditor: 6554 - 18		X	X			UNLIQUIDATED UNKNOWN
NAZARIO, MARIA 118 FREDERICK STREET GARFIELD NJ 07026 Creditor: 760 - 07		X	X			UNLIQUIDATED UNKNOWN
NELSON, JAMES 303 VISTA VIEW DR. MAHWAH NJ 07430 Creditor: 6555 - 18		X	X			UNLIQUIDATED UNKNOWN
NELSON, LARRY 52 BARBOUR STREET HALEDON NJ 07508 Creditor: 761 - 07		X	X			UNLIQUIDATED UNKNOWN
NEMBARD, MARK 122 17TH AVENUE PATERSON NJ 07513 Creditor: 762 - 07		X	X			UNLIQUIDATED UNKNOWN
NEVAREZ, RAMON 417 MARSHALL ST. PATERSON NJ 07503 Creditor: 763 - 07		X	X			UNLIQUIDATED UNKNOWN
NICHOLAS, JAMES 5 WHITEWOOD LANE OAK RIDGE NJ 07438 Creditor: 764 - 07		X	X			UNLIQUIDATED UNKNOWN
NIEVES, EDWIN F 46-48 16TH AVE PATERSON NJ 07502 Creditor: 765 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
NISCIA, MARION 327 CHASE AVE LYNDHURST NJ 07071 Creditor: 766 - 07		X	X			UNLIQUIDATED UNKNOWN
NISCIA, MICHAEL 327 CHASE AVE LYNDHURST NJ 07071 Creditor: 767 - 07		X	X			UNLIQUIDATED UNKNOWN
NOREN, FLORENCE E 241 MEADOWBROOK RD WYCKOFF NJ 07481 Creditor: 768 - 07		X	X			UNLIQUIDATED UNKNOWN
NORTON, CHERYL 16 FALK PLACE POMPTON LAKES NJ 07442 Creditor: 6556 - 18		X	X			UNLIQUIDATED UNKNOWN
NORTON, JOHNNY R 16 FALK PL POMPTON LAKES NJ 07442 Creditor: 769 - 07		X	X			UNLIQUIDATED UNKNOWN
NOVO, ALEXIS D 345 EAST 23RD STREET PATERSON NJ 07514 Creditor: 770 - 07		X	X			UNLIQUIDATED UNKNOWN
NOVOA, MICHAEL 122 37TH STREET UNION CITY NJ 07087 Creditor: 771 - 07		X	X			UNLIQUIDATED UNKNOWN
OAKES, MICHAEL 66 HORNING ROAD EAST STROUDSBURG PA 18301 Creditor: 6557 - 18		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
OBEIDALLAH, KHALID 84 CLINTON AVE CLIFTON NJ 07011 Creditor: 773 - 07		X	X		UNLIQUIDATED	UNKNOWN
OCELLO, JOSEPH 60 LASALLE AVE HASBROUCK HGHTS NJ 07604 Creditor: 6636 - 19		X	X		UNLIQUIDATED	UNKNOWN
O'DONNELL, EDWARD 7630 SO. FERNDINAND BRIDGEVIEW CHICAGO IL 60455 Creditor: 772 - 07		X	X		UNLIQUIDATED	UNKNOWN
OKRZESIK, JANINA 17 RING PLACE CEDAR GROVE NJ 07009 Creditor: 774 - 07		X	X		UNLIQUIDATED	UNKNOWN
OLIVA, ANTHONY 143 BENDER DR CLIFTON NJ 07013 Creditor: 775 - 07		X	X		UNLIQUIDATED	UNKNOWN
OLIVARES, JORGE 54 VAN WINKLE AVE. PASSAIC NJ 07055 Creditor: 776 - 07		X	X		UNLIQUIDATED	UNKNOWN
OLIVEIRA, EDUARDO M 310 KINDERKAMACK RD HILLSDALE NJ 07642 Creditor: 777 - 07		X	X		UNLIQUIDATED	UNKNOWN
ONISZK, PETER 9-17TH AVENUE ELMWOOD PARK NJ 07407 Creditor: 778 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
OPRIHORY, MARK 107 E. PROSPECT ST. WALDWICK NJ 07463 Creditor: 779 - 07		X	X			UNLIQUIDATED UNKNOWN
OQUENDO, GLENDA 231 DEWEY AVE TOTOWA NJ 07512 Creditor: 780 - 07		X	X			UNLIQUIDATED UNKNOWN
OQUENDO, WILLIAM 5 CROOKS AVENUE PATERSON NJ 07503 Creditor: 781 - 07		X	X			UNLIQUIDATED UNKNOWN
OROZCO, RAMON 496 PIAGET AVENUE CLIFTON NJ 07011 Creditor: 6637 - 19		X	X			UNLIQUIDATED UNKNOWN
ORTEGA, FRANCISCO 5410 S RICHMOND ST CHICAGO IL 60629 Creditor: 782 - 07		X	X			UNLIQUIDATED UNKNOWN
ORTEGA, VICTOR 97 ALBION AVENUE 1ST FLOOR PATERSON NJ 07502 Creditor: 783 - 07		X	X			UNLIQUIDATED UNKNOWN
ORTIZ, ARCADIO 34 MURRAY AVENUE #1 PATERSON NJ 07501 Creditor: 784 - 07		X	X			UNLIQUIDATED UNKNOWN
ORTIZ, JUAN 154 RYERSON AVENUE PATERSON NJ 07502 Creditor: 785 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
ORTIZ, SONIA 14 JOHN ST, 2ND FL LODI NJ 07644 Creditor: 786 - 07		X	X		UNLIQUIDATED	UNKNOWN
ORTIZ, WILBERT 213 WINONA LAKES EAST STROUDSBURG PA 18301 Creditor: 787 - 07		X	X		UNLIQUIDATED	UNKNOWN
OSTROSKI, EDWARD F 118 WEST 22ND ST. BAYONNE NJ 07002 Creditor: 788 - 07		X	X		UNLIQUIDATED	UNKNOWN
OVIDO, ALBERTO 342 DELAWANNA AVENUE CLIFTON NJ 07014 Creditor: 789 - 07		X	X		UNLIQUIDATED	UNKNOWN
OVIDO, JUAN 163 COLFAX AVENUE CLIFTON NJ 07013 Creditor: 790 - 07		X	X		UNLIQUIDATED	UNKNOWN
OZDEN, ERHAN 470 PIAGET AVENUE APT. H-11 CLIFTON NJ 07011 Creditor: 791 - 07		X	X		UNLIQUIDATED	UNKNOWN
PABON, TONY 1015 MADISON AVENUE PATERSON NJ 07501 Creditor: 792 - 07		X	X		UNLIQUIDATED	UNKNOWN
PACHECO, ARMANDO PO BOX 1747 PATERSON NJ 07524 Creditor: 793 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
PAGAN, WILLIAM P.O. BOX 355 PATERSON NJ 07544 Creditor: 794 - 07		X	X		UNLIQUIDATED	UNKNOWN
PAISLEY, MERCADO 341 E 31ST ST PATERSON NJ 07504 Creditor: 795 - 07		X	X		UNLIQUIDATED	UNKNOWN
PANJIKUNNE, JOY 3444 JFK BLVD APT 3R JERSEY CITY NJ 07307 Creditor: 796 - 07		X	X		UNLIQUIDATED	UNKNOWN
PASCO, HERMES 8 GRACE AVE. CLIFTON NJ 07011 Creditor: 797 - 07		X	X		UNLIQUIDATED	UNKNOWN
PATINO, ANSELMO 2118 W. 21ST PLACE CHICAGO IL 60608 Creditor: 798 - 07		X	X		UNLIQUIDATED	UNKNOWN
PATTERSON, DANIEL R 19 COLGATE ROAD OAKLAND NJ 07436 Creditor: 799 - 07		X	X		UNLIQUIDATED	UNKNOWN
PATTERSON, EDWARD W 19 COLGATE RD OAKLAND NJ 07436 Creditor: 800 - 07		X	X		UNLIQUIDATED	UNKNOWN
PATTERSON, GLENN 3 VIRGINIA AVE POMPTON PLAINS NJ 07444 Creditor: 801 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
PAWLIK, JAN 206 STARMOND AVENUE CLIFTON NJ 07013 Creditor: 802 - 07		X	X		UNLIQUIDATED	UNKNOWN
PEARCE, ELKINS 219-22 114TH AVE. CAMBRIA HEIGHTS NY 11411 Creditor: 803 - 07		X	X		UNLIQUIDATED	UNKNOWN
PEKOSKE, ERIK F 9 HILEA FARM RD COLCHESTER CT 06415 Creditor: 804 - 07		X	X		UNLIQUIDATED	UNKNOWN
PENA, ALFONSO 652 EAST 30TH STREET PATERSON NJ 07513 Creditor: 805 - 07		X	X		UNLIQUIDATED	UNKNOWN
PENNANT, ALVIN 216 MARYLAND AVENUE PATERSON NJ 07503 Creditor: 806 - 07		X	X		UNLIQUIDATED	UNKNOWN
PERALTA, JOSE 156 E. 3RD ST. CLIFTON NJ 07011 Creditor: 807 - 07		X	X		UNLIQUIDATED	UNKNOWN
PERALTA, JOSE 42 PARK AVE PATERSON NJ 07501 Creditor: 808 - 07		X	X		UNLIQUIDATED	UNKNOWN
PEREIRA, ADRIANO 843 BROOKSIDE AVE. CLIFFWOOD BEACH NJ 07735 Creditor: 809 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
PEREZ, ALFREDO 95 BURLINTON AVENUE PATERSON NJ 07502 Creditor: 810 - 07		X	X			UNLIQUIDATED	UNKNOWN
PEREZ, AMERICA PO BOX 1597 PATERSON NJ 07509 Creditor: 811 - 07		X	X			UNLIQUIDATED	UNKNOWN
PEREZ, JACOB 325 MARSHALL ST. APT. 4 PATERSON NJ 07522 Creditor: 812 - 07		X	X			UNLIQUIDATED	UNKNOWN
PEREZ, JOSE A P.O. BOX 1597 PATERSON NJ 07509 Creditor: 813 - 07		X	X			UNLIQUIDATED	UNKNOWN
PEREZ, LETICIA 4758 S. DAMEN AVE. CHICAGO IL 60609 Creditor: 814 - 07		X	X			UNLIQUIDATED	UNKNOWN
PEREZ, MIGUEL 154 PASSAIC STREET PASSAIC NJ 07055 Creditor: 815 - 07		X	X			UNLIQUIDATED	UNKNOWN
PEREZ, ROBERTO 315 E 21ST AVE PATERSON NJ 07501 Creditor: 816 - 07		X	X			UNLIQUIDATED	UNKNOWN
PEREZ, VERONICA 5127 S. MOZART CHICAGO IL 60632 Creditor: 817 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
PEREZ,JR., ROBERTO 332 E 28TH STREET APT. 53 PATERSON NJ 07514 Creditor: 818 - 07		X	X			UNLIQUIDATED UNKNOWN
PERKOWSKI, MICHAEL 25 DAWN DRIVE BASKING RIDGE NJ 07920 Creditor: 819 - 07		X	X			UNLIQUIDATED UNKNOWN
PERRY, ANDRE B 145 KEEN STREET 2ND FLOOR PATERSON NJ 07524 Creditor: 820 - 07		X	X			UNLIQUIDATED UNKNOWN
PEZIC, RATKA 8 POCAHONTAS TRAIL WAYNE NJ 07470 Creditor: 821 - 07		X	X			UNLIQUIDATED UNKNOWN
PICIOCCIO, JOHN J 247 GLENWILD AVENUE BLOOMINGDALE NJ 07403 Creditor: 822 - 07		X	X			UNLIQUIDATED UNKNOWN
PIERCE, ALEXANDER W 48 WOODLAND DR VERNON NJ 07462 Creditor: 823 - 07		X	X			UNLIQUIDATED UNKNOWN
PIERRE, JEAN 47 PROSPECT AVE HACKENSACK NJ 07601 Creditor: 6638 - 19		X	X			UNLIQUIDATED UNKNOWN
PIERRE, JEAN M 47 PROSPECT AVE APT C5 HACKENSACK NJ 07601 Creditor: 824 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
PINA, DEIRO 44 TRENTON AVE. PATERSON NJ 07513 Creditor: 825 - 07		X	X		UNLIQUIDATED	UNKNOWN
PINA, LUIS 44 TRENTON AVENUE PATERSON NJ 07513 Creditor: 826 - 07		X	X		UNLIQUIDATED	UNKNOWN
PISIEWICZ, ZBIGNIEW 15 RUSKIN ROAD FAIRLAWN NJ 07410 Creditor: 827 - 07		X	X		UNLIQUIDATED	UNKNOWN
PIXLEY, PENN L 26 BLAU ROAD HACKETTSTOWN NJ 07840 Creditor: 828 - 07		X	X		UNLIQUIDATED	UNKNOWN
PLATOSZ, ANDRZEJ 2-23 26TH STREET FAIR LAWN NJ 07410 Creditor: 829 - 07		X	X		UNLIQUIDATED	UNKNOWN
POGGI, MIGUEL 66 EAST 23RD STREET PATERSON NJ 07514 Creditor: 830 - 07		X	X		UNLIQUIDATED	UNKNOWN
POLITO, ANTHONY 1F HIGHVIEW AVE #2 PATERSON NJ 07512 Creditor: 6639 - 19		X	X		UNLIQUIDATED	UNKNOWN
POLITO, ANTHONY G 1F HIGHVIEW AVE #2 PATERSON NJ 07512 Creditor: 831 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
POOLER, CLEON R 660 EAST 25TH STREET 2ND FLOOR PATERSON NJ 07504 Creditor: 832 - 07		X	X		UNLIQUIDATED	UNKNOWN
PORTER, EARL 111 TURNER ST. PATERSON NJ 07501 Creditor: 833 - 07		X	X		UNLIQUIDATED	UNKNOWN
POWELL, JERROCKS 129 POTOMAC AVENUE PATERSON NJ 07503 Creditor: 834 - 07		X	X		UNLIQUIDATED	UNKNOWN
POWELL, JUNE A E 843 EAST 27TH STREET PATERSON NJ 07513 Creditor: 835 - 07		X	X		UNLIQUIDATED	UNKNOWN
POWELL, TERRY 247 N 9TH STREET PROSPECT PARK NJ 07508 Creditor: 836 - 07		X	X		UNLIQUIDATED	UNKNOWN
PRADO, MIGUEL 176A DONOR AVE ELMWOOD PARK NJ 07407 Creditor: 837 - 07		X	X		UNLIQUIDATED	UNKNOWN
PRESSEY, KEVIN G 283 LAWRENCE PLACE PATERSON NJ 07514 Creditor: 838 - 07		X	X		UNLIQUIDATED	UNKNOWN
PRINCE, MARK 241 KEEN STREET PATERSON NJ 07524 Creditor: 839 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
PRONGAY, MICHAEL J 51 MERCURY AVE COLONIA NJ 07067 Creditor: 840 - 07		X	X		UNLIQUIDATED	UNKNOWN
PRONGAY, ROBERT A 161 COPPERTREE CT. EDISON NJ 08820 Creditor: 841 - 07		X	X		UNLIQUIDATED	UNKNOWN
PUGLISI, ZOFIA M 96 MCNOMEE ST OAKLAND NJ 07436 Creditor: 842 - 07		X	X		UNLIQUIDATED	UNKNOWN
PULIDO, ALFONSO 4443 S FRANCISCO AVE CHICAGO IL 60632 Creditor: 843 - 07		X	X		UNLIQUIDATED	UNKNOWN
PULIDO, MARIA 4443 S FRANCISCO AVE CHICAGO IL 60632 Creditor: 844 - 07		X	X		UNLIQUIDATED	UNKNOWN
PUYANA, ELSA 448 PARKER AVENUE HACKENSACK NJ 07601 Creditor: 845 - 07		X	X		UNLIQUIDATED	UNKNOWN
PUZIO, JEFFREY 28 EAST 2ND STREET APT 3 CLIFTON NJ 07011 Creditor: 846 - 07		X	X		UNLIQUIDATED	UNKNOWN
PUZIO, JERRY 90 CEDAR STREET #2 GARFIELD NJ 07026 Creditor: 847 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
PUZIO, WIESLAWA 103 10TH STREET PASSAIC NJ 07055 Creditor: 848 - 07		X	X			UNLIQUIDATED UNKNOWN
QUIMBAY, NUBIA 95 BURLINGTON AVENUE PATERSON NJ 07502 Creditor: 849 - 07		X	X			UNLIQUIDATED UNKNOWN
QUINN, FRANCIS 113 GARIBALDI LODI NJ 07644 Creditor: 850 - 07		X	X			UNLIQUIDATED UNKNOWN
QUINONES, ANDRES 1 HOMESTEAD ROAD ELMWOOD PARK NJ 07407 Creditor: 851 - 07		X	X			UNLIQUIDATED UNKNOWN
QUINONES, GILBERTO 275 EAST 22ND STREET PATERSON NJ 07514 Creditor: 852 - 07		X	X			UNLIQUIDATED UNKNOWN
QUINONES, ISRAEL 618 EAST 29TH STREET PATERSON NJ 07504 Creditor: 853 - 07		X	X			UNLIQUIDATED UNKNOWN
QUINTANILLA, HENRY 5111 PALISADE AVE APT 12 WEST NEW YORK NJ 07093 Creditor: 854 - 07		X	X			UNLIQUIDATED UNKNOWN
QUIROZ, LUZ M 431 HAZEL STREET CLIFTON NJ 07011 Creditor: 855 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
RABANALES, JEREMY 793 11TH AVE, APT 4C PATERSON NJ 07514 Creditor: 6640 - 19		X	X		UNLIQUIDATED	UNKNOWN
RAHMAN, FAIZUR 56 EAST 7TH STREET CLIFTON NJ 07011 Creditor: 856 - 07		X	X		UNLIQUIDATED	UNKNOWN
RAHMAN, SULTANA 56 EAST 7TH STREET CLIFTON NJ 07011 Creditor: 857 - 07		X	X		UNLIQUIDATED	UNKNOWN
RAMIREZ, JESUS 12 THOMAS STREET PATERSON NJ 07503 Creditor: 858 - 07		X	X		UNLIQUIDATED	UNKNOWN
RAMIREZ, JUAN 732 EAST 28TH ST. PATERSON NJ 07504 Creditor: 6641 - 19		X	X		UNLIQUIDATED	UNKNOWN
RAMIREZ, LORENA C 136 ROSSITER AVENUE PATERSON NJ 07502 Creditor: 859 - 07		X	X		UNLIQUIDATED	UNKNOWN
RAMIREZ, MARGARITA 5140 S. MAPLEWOOD CHICAGO IL 60632 Creditor: 860 - 07		X	X		UNLIQUIDATED	UNKNOWN
RAMIREZ, SAMUEL 122 MARSHALL STREET PATERSON NJ 07501 Creditor: 861 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
RAMOS, ALEXANDER 67 HARRIS STREET HALEDON NJ 07508 Creditor: 862 - 07		X	X		UNLIQUIDATED	UNKNOWN
RAMOS, JENNY 11 CAMDEN STREET PATERSON NJ 07503 Creditor: 863 - 07		X	X		UNLIQUIDATED	UNKNOWN
RAMOS, MIGDALIA 46 REDWOOD AVE PATERSON NJ 07522 Creditor: 864 - 07		X	X		UNLIQUIDATED	UNKNOWN
RAMOS, NORBERTO 13 BURGESS PL PASSAIC NJ 07055 Creditor: 865 - 07		X	X		UNLIQUIDATED	UNKNOWN
RANA, KISHOR 26 FITZGERALD AVE CLIFTON NJ 07011 Creditor: 866 - 07		X	X		UNLIQUIDATED	UNKNOWN
RANDOLPH, ELUICHOUS 6 MANOR RD. PATERSON NJ 07514 Creditor: 867 - 07		X	X		UNLIQUIDATED	UNKNOWN
RAZICK, AHMED W 439 EAST 21ST STREET PATERSON NJ 07513 Creditor: 868 - 07		X	X		UNLIQUIDATED	UNKNOWN
REBISZ, JANUSZ 20 SEARS PL CLIFTON NJ 07011 Creditor: 869 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
REBISZ, MARIUSZ M 268 DIVISION AVE BELLEVILLE NJ 07109 Creditor: 870 - 07		X	X		UNLIQUIDATED	UNKNOWN
RECASINO, MARC 32 JACOBS ROAD ROCKAWAY TOWNSH NJ 07866 Creditor: 871 - 07		X	X		UNLIQUIDATED	UNKNOWN
REGULA, DOUG 204 DAKOTA DRIVE LAFAYETTE NJ 07848 Creditor: 6643 - 19		X	X		UNLIQUIDATED	UNKNOWN
REILLEY, WILLIAM M 5 ALEXANDER AVE HASKELL NJ 07420 Creditor: 872 - 07		X	X		UNLIQUIDATED	UNKNOWN
RENDON, EDGAR 53 RICHMOND AVENUE PATERSON NJ 07502 Creditor: 873 - 07		X	X		UNLIQUIDATED	UNKNOWN
RETAMOSO, RAUL 245 SHERWOOD AVENUE PATERSON NJ 07502 Creditor: 874 - 07		X	X		UNLIQUIDATED	UNKNOWN
RHODES, AQUIL A 175 BELMONT AVE STE 5 HALEDON NJ 07508 Creditor: 875 - 07		X	X		UNLIQUIDATED	UNKNOWN
RICCIARDE, BARBARA 45 COLUMBUS AVE HASBROUCK HEIGHTS NJ 07604 Creditor: 6561 - 18		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
RICHARDS, RACHEL Y 164 LEE AVE HALEDON NJ 07508 Creditor: 876 - 07		X	X			UNLIQUIDATED UNKNOWN
RICHARDSON, JOHNNY L 423 EAST 18TH ST PATERSON NJ 07514 Creditor: 877 - 07		X	X			UNLIQUIDATED UNKNOWN
RICHARDSON, LUGARD O 577 BUCANAN STREET HILLSIDE NJ 07205 Creditor: 878 - 07		X	X			UNLIQUIDATED UNKNOWN
RICHMOND, STEVEN E 131 CONLOGUE AVE SOUTH AMBOY NJ 08879 Creditor: 879 - 07		X	X			UNLIQUIDATED UNKNOWN
RIOS, GABRIEL 103 GREEN WAY LANE WEST PATERSON NJ 07424 Creditor: 880 - 07		X	X			UNLIQUIDATED UNKNOWN
RISTEVSKA, SNEZANA 8 MAPLE LANE TOTOWA NJ 07512 Creditor: 881 - 07		X	X			UNLIQUIDATED UNKNOWN
RIVADENEYRA, JOSE 12 SUMMIT AVENUE CLIFTON NJ 07013 Creditor: 882 - 07		X	X			UNLIQUIDATED UNKNOWN
RIVERA, ALEJANDRO 222 PARK AVE APT 1 PASSAIC NJ 07055 Creditor: 883 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
RIVERA, BENJAMIN 4818 S BISHOP CHICAGO IL 60608 Creditor: 884 - 07		X	X			UNLIQUIDATED	UNKNOWN
RIVERA, CARMEN 3426 S. BELL CHICAGO IL 60608 Creditor: 885 - 07		X	X			UNLIQUIDATED	UNKNOWN
RIVERA, JOSE 90 WESSINGTON AVENUE GARFIELD NJ 07026 Creditor: 886 - 07		X	X			UNLIQUIDATED	UNKNOWN
RIVERA, MARIA 85 BEECH ST. APT 2 PATERSON NJ 07501 Creditor: 6645 - 19		X	X			UNLIQUIDATED	UNKNOWN
RIVERA, MIGUEL 3349 S. OAKLEY CHICAGO IL 60638 Creditor: 887 - 07		X	X			UNLIQUIDATED	UNKNOWN
RIVERA, PABLO 224 MARYLAND AVENUE PATERSON NJ 07503 Creditor: 888 - 07		X	X			UNLIQUIDATED	UNKNOWN
RIVERA, SEBASTIANA 3306 S BELL CHICAGO IL 60608 Creditor: 889 - 07		X	X			UNLIQUIDATED	UNKNOWN
ROBINSON, CORNELL 117 LENOX AVENUE PATERSON NJ 07502 Creditor: 890 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
ROBINSON, KIM 4-C HUDSON ST. APT. 11 PASSAIC NJ 07055 Creditor: 891 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROBINSON,JR., CHARLES 252 EAST FOREST AVE APT 2 TEANECK NJ 07666 Creditor: 892 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROBLES, JOHNNIE, SR A 281 BROAD STREET MATAWAN NJ 07747 Creditor: 893 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROCHE, SEGUNDO 109 SPRUCE STREET PATERSON NJ 07501 Creditor: 894 - 07		X	X		UNLIQUIDATED	UNKNOWN
RODRIGUEZ, AGAPITO 200 E. 17TH STREET PATERSON NJ 07524 Creditor: 895 - 07		X	X		UNLIQUIDATED	UNKNOWN
RODRIGUEZ, EDWIN 601 WEST 188 TH ST NEW YORK NY 10040 Creditor: 6646 - 19		X	X		UNLIQUIDATED	UNKNOWN
RODRIGUEZ, JORGE 15 ROSEMONT AVE. ELMWOOD PARK NJ 07407 Creditor: 896 - 07		X	X		UNLIQUIDATED	UNKNOWN
RODRIGUEZ, JUAN 49 RIVER STREET LODI NJ 07644 Creditor: 897 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
RODRIGUEZ, JUAN V 21 MYRTLE AVENUE # 1 CLIFTON NJ 07014 Creditor: 898 - 07		X	X			UNLIQUIDATED UNKNOWN
RODRIGUEZ, JULIUS 5926 S. KONENSKY CHICAGO IL 60629 Creditor: 899 - 07		X	X			UNLIQUIDATED UNKNOWN
RODRIGUEZ, MARTA 77 W-12TH STREET APT2 PROSPECT PARK NJ 07508 Creditor: 900 - 07		X	X			UNLIQUIDATED UNKNOWN
RODRIGUEZ, MIGUEL P.O. BOX 7624 PATERSON NJ 07509 Creditor: 901 - 07		X	X			UNLIQUIDATED UNKNOWN
RODRIGUEZ, RAUL 5129 SOUTH LONG CHICAGO IL 60638 Creditor: 902 - 07		X	X			UNLIQUIDATED UNKNOWN
RODRIGUEZ, WIGIFREDO 3152 EMERALD BLVD 5517 OAK LANE LONG POND PA 18334 Creditor: 903 - 07		X	X			UNLIQUIDATED UNKNOWN
RODRIQUEZ, RAFAELA 466 E 22ND STREET PATERSON NJ 07514 Creditor: 904 - 07		X	X			UNLIQUIDATED UNKNOWN
RODZEN, MARIA 112 MORRIS AVE GARFIELD NJ 07026 Creditor: 905 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
ROJAS, OSCAR 482 CLIFTON AVENUE 2ND FLOOR CLIFTON NJ 07011 Creditor: 906 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROMERO, ARTURO P.O. BOX 296 307 6TH AVE PATERSON NJ 07544-0296 Creditor: 907 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROMERO, MARISABEL 46 LAFRANCE AVENUE BLOOMFIELD NJ 07003 Creditor: 908 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROMERO, MICHAEL 472 ELLISON STREET PATERSON NJ 07501 Creditor: 909 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROMERO, NESTOR E 83 HARDING AVE CLIFTON NJ 07011 Creditor: 910 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROMERO, VICTOR 92 MADISON AVENUE PATERSON NJ 07501 Creditor: 911 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROSEBORO, PAUL 416 E 34TH ST PATERSON NJ 07504 Creditor: 912 - 07		X	X		UNLIQUIDATED	UNKNOWN
ROUSE, ANTHONY 77 FOREST HILL PKWY APT 1M NEWARK NJ 07104 Creditor: 913 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed			
					Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
ROWTIE, DANIEL 4 MIKO RD EDISON NJ 08817-4076 Creditor: 6563 - 18		X	X			UNLIQUIDATED	UNKNOWN
ROWTIE, DANIEL N 4 MIKO RD EDISON NJ 08817-4076 Creditor: 914 - 07		X	X			UNLIQUIDATED	UNKNOWN
RUBINO, LAWRENCE J 3 GAILS COURT HIGHLAND LAKES NJ 07422 Creditor: 915 - 07		X	X			UNLIQUIDATED	UNKNOWN
RUIZ, EFRAIN 127 MALCOM AVENUE GARFIELD NJ 07026 Creditor: 916 - 07		X	X			UNLIQUIDATED	UNKNOWN
RUIZ-ITURBE, ROGELIO 2118 W. 21ST PLACE CHICAGO IL 60608 Creditor: 917 - 07		X	X			UNLIQUIDATED	UNKNOWN
RUSO, GUISEPPE 122 MAPLE STREET PATERSON NJ 07522 Creditor: 918 - 07		X	X			UNLIQUIDATED	UNKNOWN
RYBKA, ZBIGNIEW 23 STRONG ST., APT 2 WALLINGTON NJ 07057 Creditor: 919 - 07		X	X			UNLIQUIDATED	UNKNOWN
RYCZKO, TADEUSZ 20 FOURNIER CRES. ELMWOOD PARK NJ 07407 Creditor: 920 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
RZEMIEN, MIROSLAW 374 PRESIDENT ST. SADDLE BROOK NJ 07663 Creditor: 921 - 07		X	X		UNLIQUIDATED	UNKNOWN
SALAM, MOHAMMED A 222 EDMUND AVENUE PATERSON NJ 07502 Creditor: 922 - 07		X	X		UNLIQUIDATED	UNKNOWN
SALAMONE, MICHAEL 8000 S. LONG AVE. BURBANK IL 60459 Creditor: 923 - 07		X	X		UNLIQUIDATED	UNKNOWN
SALAZAR, BRUNO 6124 JACKSON STREET APT. #6 WEST NEW YORK NJ 07093 Creditor: 924 - 07		X	X		UNLIQUIDATED	UNKNOWN
SALINAS, ALVARO 3 ONEIDA TRAIL WAYNE NJ 07470 Creditor: 925 - 07		X	X		UNLIQUIDATED	UNKNOWN
SAMPSON, HUMAN 79 17TH AVENUE PATERSON NJ 07513 Creditor: 926 - 07		X	X		UNLIQUIDATED	UNKNOWN
SANCHEZ, ALBERTO 61 HAMMOND AVE PASSAIC NJ 07055 Creditor: 927 - 07		X	X		UNLIQUIDATED	UNKNOWN
SANCHEZ, AMADOR 111 MARSHALL STREET 2ND FLOOR PATERSON NJ 07501 Creditor: 928 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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				Unliquidated			
				Disputed			
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
SANCHEZ, DAVID 4625 S ROCKWELL CHICAGO IL 60632 Creditor: 929 - 07		X	X			UNLIQUIDATED	UNKNOWN
SANCHEZ, RAFAEL 725 EDGEWOOD ROAD TOBYHANNA PA 18466 Creditor: 930 - 07		X	X			UNLIQUIDATED	UNKNOWN
SANCHEZ, RAYMUNDO 129 HAMMOND AVENUE PASSAIC NJ 07055 Creditor: 931 - 07		X	X			UNLIQUIDATED	UNKNOWN
SANCHEZ, SALVADOR 138 FRANKLIN ST 1ST FLOOR PATERSON NJ 07524 Creditor: 932 - 07		X	X			UNLIQUIDATED	UNKNOWN
SANGER, MICHAEL D 70 VILLAGE GREEN APT M BUDD LAKE NJ 07828 Creditor: 933 - 07		X	X			UNLIQUIDATED	UNKNOWN
SANTANA, EDWIN 26 PEQUANOCK AVE PEQUANNOCK NJ 07440 Creditor: 934 - 07		X	X			UNLIQUIDATED	UNKNOWN
SANTANA, JULIO 444 VAN HOUTEN AVE PASSAIC NJ 07055 Creditor: 935 - 07		X	X			UNLIQUIDATED	UNKNOWN
SANTIBANEZ, JUAN P 206 EAST 23RD STREET PATERSON NJ 07514 Creditor: 936 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co- Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
SAPORTA, WILLIAM D 769 ROUTE 376 HOPEWELL JUNCTION NY 12533 Creditor: 937 - 07		X	X			UNLIQUIDATED	UNKNOWN
SAWICKI, WALTER 4006 KILLARNEY DRIVE BETHLEHEM PA 18020 Creditor: 938 - 07		X	X			UNLIQUIDATED	UNKNOWN
SCARPULLA, DOMENICO 64 MARKET ST GARFIELD NJ 07026 Creditor: 939 - 07		X	X			UNLIQUIDATED	UNKNOWN
SCHICHTEL, LAWRENCE 74 BRINKERHOFF ST. RIDGEFIELD PARK NJ 07660 Creditor: 940 - 07		X	X			UNLIQUIDATED	UNKNOWN
SCHNEIDER, FRANK 72 WEST RUBY AVE. PALISADES PARK NJ 07650 Creditor: 941 - 07		X	X			UNLIQUIDATED	UNKNOWN
SCHULOK, JOSEPH 5 MARTINGALE DRIVE WANTAGE NJ 07461 Creditor: 942 - 07		X	X			UNLIQUIDATED	UNKNOWN
SCHWENKEL, KAREN A 10312 S PULASKI OAKLAND IL 60453 Creditor: 943 - 07		X	X			UNLIQUIDATED	UNKNOWN
SCIBETTA, PETER J 36 OAKLEY WAY WAYNE NJ 07470 Creditor: 944 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
SCIESLICKI, JOHN 15 DANIEL STREET OAK RIDGE NJ 07438 Creditor: 945 - 07		X	X		UNLIQUIDATED	UNKNOWN
SCOTT, ROBERT 482 EAST 25TH ST PATERSON NJ 07514 Creditor: 946 - 07		X	X		UNLIQUIDATED	UNKNOWN
SEARS, RICHARD M 13111 W PLAYFIELD DR CRESTWOOD IL 60455 Creditor: 947 - 07		X	X		UNLIQUIDATED	UNKNOWN
SEKULOSKI, BOGOJA 22 DEWEY ST GARFIELD NJ 07026 Creditor: 948 - 07		X	X		UNLIQUIDATED	UNKNOWN
SEMIDEY, EMMANUEL 131 OVERLOOK AVENUE BELLEVILLE NJ 07109 Creditor: 949 - 07		X	X		UNLIQUIDATED	UNKNOWN
SENCYH, MICHAEL 2 SVEA AVENUE CLIFTON NJ 07013 Creditor: 950 - 07		X	X		UNLIQUIDATED	UNKNOWN
SERRANO, ERIBERTO 18 ALLEN ST. APT.3 PASSAIC NJ 07055 Creditor: 951 - 07		X	X		UNLIQUIDATED	UNKNOWN
SERRANO, ISMAEL 33 ASPEN PLACE #76 PO BOX 1822 PASSAIC NJ 07055 Creditor: 952 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
SERVIN, PAUL 363 DELAWARE AVENUE PATERSON NJ 07503 Creditor: 953 - 07		X	X		UNLIQUIDATED	UNKNOWN
SEWER, JOSE HC 89 BOX 362 POCONO SUMMIT PA 18346 Creditor: 954 - 07		X	X		UNLIQUIDATED	UNKNOWN
SEWER, NELSON 167 CARLISLE AVE PATERSON NJ 07501 Creditor: 955 - 07		X	X		UNLIQUIDATED	UNKNOWN
SHAABNA, NAEL T 150 BROAD STREET CLIFTON NJ 07013 Creditor: 956 - 07		X	X		UNLIQUIDATED	UNKNOWN
SHAABNEH, IBRAHIM 192 PACIFIC ST 1ST FLOOR PATERSON NJ 07503 Creditor: 957 - 07		X	X		UNLIQUIDATED	UNKNOWN
SHAH, VINOD 202 MADISON AVE CLIFTON NJ 07011 Creditor: 958 - 07		X	X		UNLIQUIDATED	UNKNOWN
SHAHINI, NAGIP 268 5TH AVE, APT 1 PATERSON NJ 07524 Creditor: 959 - 07		X	X		UNLIQUIDATED	UNKNOWN
SHUPPER, F. CRAIG C 307 ESTHER DRIVE FOREST HILL MD 21050 Creditor: 960 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
SICZEK, KAZIMIERA 116 VAN WINKLE AVE GARFIELD NJ 07026 Creditor: 961 - 07		X	X		UNLIQUIDATED	UNKNOWN
SIERRA, GUSTAVO 26 PROSPECT STREET CLIFTON NJ 07011 Creditor: 962 - 07		X	X		UNLIQUIDATED	UNKNOWN
SIERRA, LILIA 44 TRENTON AVE #2 PATERSON NJ 07509 Creditor: 963 - 07		X	X		UNLIQUIDATED	UNKNOWN
SILVA, NORMA 57 SHERIDAN AVENUE PATERSON NJ 07502 Creditor: 964 - 07		X	X		UNLIQUIDATED	UNKNOWN
SIMONOVICH, MARIO 9 SAW MILL ROAD STOCKHOLM NJ 07460 Creditor: 965 - 07		X	X		UNLIQUIDATED	UNKNOWN
SIMPSON, KENNEDY 122 17TH AVENUE APT #1 PATERSON NJ 07513 Creditor: 966 - 07		X	X		UNLIQUIDATED	UNKNOWN
SIMPSON, ROWAN 122 17TH AVENUE PATERSON NJ 07513 Creditor: 967 - 07		X	X		UNLIQUIDATED	UNKNOWN
SINGH, PARAMJIT 105 SHELDON STREET WYCKOFF NJ 07481 Creditor: 968 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
SINGLETARY, ANTHONY 84 NORTH 4TH ST PATERSON NJ 07522 Creditor: 969 - 07		X	X		UNLIQUIDATED	UNKNOWN
SINKOVITZ, RONALD A 60 SOMERSET DRIVE WOODCLIFF LAKE NJ 07677 Creditor: 970 - 07		X	X		UNLIQUIDATED	UNKNOWN
SIWEK, STEVEN V 49 ROOME STREET LINCOLN PARK NJ 07035 Creditor: 971 - 07		X	X		UNLIQUIDATED	UNKNOWN
SKAWINSKI, JOZEF 234 OUTWATER LANE GARFIELD NJ 07026 Creditor: 972 - 07		X	X		UNLIQUIDATED	UNKNOWN
SKOBLAR, LENKA 415 HAMBURG TURNPIKE POMPTON LAKES NJ 07442 Creditor: 973 - 07		X	X		UNLIQUIDATED	UNKNOWN
SLACK, RICHARD 68-2 DOOLAN ROAD DINGMAN FERRY PA 18328 Creditor: 974 - 07		X	X		UNLIQUIDATED	UNKNOWN
SLONAKER, LAWRENCE W 62 SCHLEY STREET GARFIELD NJ 07026 Creditor: 975 - 07		X	X		UNLIQUIDATED	UNKNOWN
SMITH, GWENDOLYN 700 E 18TH ST APT 10 PATERSON NJ 07501 Creditor: 976 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
SMITH, MARIA 25 BOYD STREET LODI NJ 07644 Creditor: 977 - 07		X	X		UNLIQUIDATED	UNKNOWN
SOLORZANO, ROBERT 1264 MADISON AVENUE PATERSON NJ 07503 Creditor: 6649 - 19		X	X		UNLIQUIDATED	UNKNOWN
SOLORZANO, ROBERT 1264 MADISON AVENUE PATERSON NJ 07503 Creditor: 978 - 07		X	X		UNLIQUIDATED	UNKNOWN
SOSA, ROSARIO 36-38 19TH AVE. PATERSON NJ 07513 Creditor: 979 - 07		X	X		UNLIQUIDATED	UNKNOWN
SOWA, MIECZYSLAW 124 MARKET STREET APT #2 GARFIELD NJ 07026 Creditor: 980 - 07		X	X		UNLIQUIDATED	UNKNOWN
SPENCER, HENRY E 357 21ST AVE, 3RD FLOOR PATERSON NJ 07501 Creditor: 981 - 07		X	X		UNLIQUIDATED	UNKNOWN
SPIPKER, KENNETH 277 LUDDINGTON AVE CLIFTON NJ 07011 Creditor: 982 - 07		X	X		UNLIQUIDATED	UNKNOWN
SREJIC, ZORICA 203 HAZEL STREET PATERSON NJ 07503 Creditor: 983 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

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				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
STACEY, WALTER 80 W 16TH STREET BAYONNE NJ 07002 Creditor: 6566 - 18		X	X			UNLIQUIDATED	UNKNOWN
STACHURA, STANISLAW 18 HALSTEAD AVENUE WALLINGTON NJ 07057 Creditor: 984 - 07		X	X			UNLIQUIDATED	UNKNOWN
STANISLJEVIC, RANKO 68 CLEVELAND STREET HACKENSACK NJ 07601 Creditor: 985 - 07		X	X			UNLIQUIDATED	UNKNOWN
STEELE, RITA 769 11TH AVENUE 2B PATERSON NJ 07514 Creditor: 986 - 07		X	X			UNLIQUIDATED	UNKNOWN
STEFANIK, JOSEPH 94 SPEER AVENUE CLIFTON NJ 07013 Creditor: 987 - 07		X	X			UNLIQUIDATED	UNKNOWN
STERCZEK, RICHARD 8114 ST. JAMES DR. ORLAND PARK IL 60462 Creditor: 988 - 07 Vendor: 62500		X	X			UNLIQUIDATED	UNKNOWN
STERLING, KENNETH 188 N. 7 STREET PATERSON NJ 07522 Creditor: 989 - 07		X	X			UNLIQUIDATED	UNKNOWN
STEWART, ANDRE K 88 PENNINGTON AVENUE PASSAIC NJ 07505 Creditor: 990 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
STEWART, JAMES 210 SOUTH CENTRAL AVVE RAMSEY NJ 07446 Creditor: 991 - 07		X	X			UNLIQUIDATED	UNKNOWN
STEWART, SUSAN 6 WASHINGTON LANE WEST MILFORD NJ 07480 Creditor: 6567 - 18		X	X			UNLIQUIDATED	UNKNOWN
STEWART, THOMAS 36 LANCASTER AVE. MAPLEWOOD NJ 07040 Creditor: 992 - 07		X	X			UNLIQUIDATED	UNKNOWN
STILLWAGON, LOUISE 25 WOSTBROCK LANE MIDLAND PARK NJ 07432 Creditor: 993 - 07		X	X			UNLIQUIDATED	UNKNOWN
STOESKI, VLADO 165 JEWEL ST GARFIELD NJ 07026 Creditor: 994 - 07		X	X			UNLIQUIDATED	UNKNOWN
STOJACKOVIC, RONNIE 46 E 9TH STREET CLIFTON NJ 07011 Creditor: 995 - 07		X	X			UNLIQUIDATED	UNKNOWN
STREKER, MARK 30 BALSAM AVENUE EAST HANOVER NJ 07936 Creditor: 996 - 07		X	X			UNLIQUIDATED	UNKNOWN
SUAREZ, FERNANDO 18 BERGEN BLVD. WEST PATERSON NJ 07424 Creditor: 997 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
SUAREZ, MARCOS 81 LAKEVIEW AVE APT 2 CLIFTON NJ 07011 Creditor: 998 - 07		X	X			UNLIQUIDATED	UNKNOWN
SUDOL, MAREK 87 PHILIP AVENUE ELMWOOD PARK NJ 07407 Creditor: 999 - 07		X	X			UNLIQUIDATED	UNKNOWN
SUIRA, ARNULFO 122 HUMPHREY ST APT 1 ENGLEWOOD NJ 07631 Creditor: 1000 - 07		X	X			UNLIQUIDATED	UNKNOWN
SULEIMAN, MARWAN 353 PAXTON STREET #2 PATERSON NJ 07503 Creditor: 1001 - 07		X	X			UNLIQUIDATED	UNKNOWN
SULIGA, RANDALL 195 JEFFERY RD. COLONIA NJ 07067 Creditor: 1002 - 07		X	X			UNLIQUIDATED	UNKNOWN
SWITSKI, TRICIA 3241 N WASHTENAW CHICAGO IL 60618 Creditor: 1003 - 07		X	X			UNLIQUIDATED	UNKNOWN
TAILOR, HASMUKH 68 PARK AVE. #109 BLOOMFIELD NJ 07003 Creditor: 1004 - 07		X	X			UNLIQUIDATED	UNKNOWN
TALBOTT, JAMES 60 LAURELVIEW DR. LEHIGHTON PA 18235 Creditor: 1005 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
TALLANT, BARRY D 312 CUPSAW DRIVE RINGWOOD NJ 07456 Creditor: 1006 - 07		X	X		UNLIQUIDATED	UNKNOWN
TAPIA, ALBERTO 136 22ND AVE PATERSON NJ 07513 Creditor: 1007 - 07		X	X		UNLIQUIDATED	UNKNOWN
TATIS, ROBERTO 20 PLEASANT CT. #20 MAYWOOD NJ 07607 Creditor: 1008 - 07		X	X		UNLIQUIDATED	UNKNOWN
TAVARA, EDWARD 61 NORTH 4TH STREET 1ST FLOOR PATERSON NJ 07522 Creditor: 1009 - 07		X	X		UNLIQUIDATED	UNKNOWN
THACKER, TROY 8600 W. 80TH ST. JUSTICE IL 60458 Creditor: 1010 - 07		X	X		UNLIQUIDATED	UNKNOWN
THOMAS, HELEN 112 GILBERT AVE ELMWOOD PK NJ 07407 Creditor: 1011 - 07		X	X		UNLIQUIDATED	UNKNOWN
THOMAS, LEE J 49 DEHART STREET LINCOLN PARK NJ 07035 Creditor: 1012 - 07		X	X		UNLIQUIDATED	UNKNOWN
THORNE, DALE 77 HILLTOP COURT CLIFTON NJ 07012 Creditor: 1013 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
TINAJERO, GERMAN 257 7TH ST. APT J7 CLIFTON NJ 07011 Creditor: 1014 - 07		X	X		UNLIQUIDATED	UNKNOWN
TOBIAS, WAYNE 49 NORTH 4TH ST 1ST FLOOR PATERSON NJ 07522 Creditor: 1015 - 07		X	X		UNLIQUIDATED	UNKNOWN
TOGNETTI, LINO 203 WOODLANDS DR TUXEDO NY 10987 Creditor: 6568 - 18		X	X		UNLIQUIDATED	UNKNOWN
TOMCZYK, KRZYSZTOF 42 WESSINGTON AVENUE GARFIELD NJ 07026 Creditor: 1016 - 07		X	X		UNLIQUIDATED	UNKNOWN
TORRES, ANGEL 252 HARRISON ST PASSAIC NJ 07055 Creditor: 6651 - 19		X	X		UNLIQUIDATED	UNKNOWN
TORRES, ARMINDA P.O. BOX 362 PASSAIC NJ 07055 Creditor: 1017 - 07		X	X		UNLIQUIDATED	UNKNOWN
TORRES, CARLOS 417 MARSHALL STREET PATERSON NJ 07503 Creditor: 1018 - 07		X	X		UNLIQUIDATED	UNKNOWN
TORRES, JOSE 524 EAST 23RD ST PATERSON NJ 07514 Creditor: 1019 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
TORRES, MARIA 401 6TH AVE. PATERSON NJ 07514 Creditor: 1020 - 07		X	X			UNLIQUIDATED	UNKNOWN
TORRES, NORMA 617 29TH STREET APT 1 PATERSON NJ 07504 Creditor: 1021 - 07		X	X			UNLIQUIDATED	UNKNOWN
TORRES, RAUL 617 E 29TH ST PATERSON NJ 07504 Creditor: 1022 - 07		X	X			UNLIQUIDATED	UNKNOWN
TORRES, SALVADOR 33 TRENTON AVE PATERSON NJ 07513 Creditor: 6652 - 19		X	X			UNLIQUIDATED	UNKNOWN
TRAINER, SUE-ELLEN 34 WILLOWBROOK CT. NORTH HALEDON NJ 07508 Creditor: 1023 - 07		X	X			UNLIQUIDATED	UNKNOWN
TRAJKOSKA, VIOLETA 80 MURRAY AVE PATERSON NJ 07501 Creditor: 1024 - 07		X	X			UNLIQUIDATED	UNKNOWN
TRAWINSKI, JOZEF 117 MORRIS AVENUE APT 1 GARFIELD NJ 07026 Creditor: 1025 - 07		X	X			UNLIQUIDATED	UNKNOWN
TROTH, WILLIAM 616 N. TYLER RD. ST. CHARLES IL 60174 Creditor: 1026 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
TROVATO, EMANUELE 84 BULLENS AVE WAYNE NJ 07470 Creditor: 1027 - 07		X	X		UNLIQUIDATED	UNKNOWN
TUDORACHE, NICULAE 49 GRACE ROAD LAKE HIAWATHA NJ 07034 Creditor: 6653 - 19		X	X		UNLIQUIDATED	UNKNOWN
TUFARO, ARTHUR J 16 NEWTON DRIVE WEST MILFORD NJ 07480 Creditor: 1028 - 07		X	X		UNLIQUIDATED	UNKNOWN
TUFARO, IDA X 2A ELMWOOD CT ELMWOOD PARK NJ 07407 Creditor: 1029 - 07		X	X		UNLIQUIDATED	UNKNOWN
TURANO, DANIEL J 1478 OAKLAND AVE UNION NJ 07083 Creditor: 1030 - 07		X	X		UNLIQUIDATED	UNKNOWN
TYRRELL, ANDREW F 234 ORIENT WAY LYNDHURST NJ 07071 Creditor: 1031 - 07		X	X		UNLIQUIDATED	UNKNOWN
TYSON, KEVIN P.O. BOX 2075 PATERSON NJ 07509 Creditor: 1032 - 07		X	X		UNLIQUIDATED	UNKNOWN
UCER, OZKAN 20 BUFFALO AVE PATERSON NJ 07503 Creditor: 1033 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
ULCZAK, OLGA 47 DEWEY ST GARFIELD NJ 07026 Creditor: 1034 - 07		X	X			UNLIQUIDATED	UNKNOWN
VADAS, SUSAN 5-02 BRYANT PLACE FAIRLAWN NJ 07410 Creditor: 1035 - 07		X	X			UNLIQUIDATED	UNKNOWN
VAIL, KATHERINE 2212 S. CENTRAL AVE. CICERO IL 60804 Creditor: 1036 - 07		X	X			UNLIQUIDATED	UNKNOWN
VALENZUELA, CARLOS P. O. BOX 1169 PATERSON NJ 07544 Creditor: 1037 - 07		X	X			UNLIQUIDATED	UNKNOWN
VALLEJO, GINO F 539 CENTRAL AVENUE JERSEY CITY NJ 07307 Creditor: 1038 - 07		X	X			UNLIQUIDATED	UNKNOWN
VALVERDE, LISANDRO 124 NORTH 12TH ST 1ST FLOOR PROSPECT PARK NJ 07508 Creditor: 1039 - 07		X	X			UNLIQUIDATED	UNKNOWN
VANCE, JESSE W 109 SPENCER STREET CLIFTON NJ 07013 Creditor: 1040 - 07		X	X			UNLIQUIDATED	UNKNOWN
VARGAS, JUAN 129 BIRCH STREET 1ST FLOOR BLOOMFIELD NJ 07003 Creditor: 1041 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
VARGAS, LIBRADO 2682 CRESTON AVE SUPER BRONX NY 10468-3638 Creditor: 1042 - 07		X	X		UNLIQUIDATED	UNKNOWN
VARGAS, MARGARITA 181 MADISON AVENUE CLIFTON NJ 07011 Creditor: 1043 - 07		X	X		UNLIQUIDATED	UNKNOWN
VARGAS, MARILYN 383 E 37TH ST PATERSON NJ 07504 Creditor: 1044 - 07		X	X		UNLIQUIDATED	UNKNOWN
VARGAS, RANDY 394 6TH AVE APT 1 PATERSON NJ 07514 Creditor: 6654 - 19		X	X		UNLIQUIDATED	UNKNOWN
VAZQUEZ, ELIZABETH 116 ALABAMA AVE. #125 PATERSON NJ 07503 Creditor: 1045 - 07		X	X		UNLIQUIDATED	UNKNOWN
VEGA, MARIA T 3943 W. MARQUETTE RD CHICAGO IL 60629 Creditor: 1046 - 07		X	X		UNLIQUIDATED	UNKNOWN
VELARDE SR., RAY 270 BURGESS PLACE CLIFTON NJ 07011 Creditor: 1047 - 07		X	X		UNLIQUIDATED	UNKNOWN
VELEZ, ANGEL L 64 EAST 23RD STREET PATERSON NJ 07514 Creditor: 1048 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
VELEZ, LUIS 207 EAST 26TH STREET PATERSON NJ 07514 Creditor: 6655 - 19		X	X		UNLIQUIDATED	UNKNOWN
VELEZ, ROBINSON 12 RARITAN AVENUE PATERSON NJ 07503 Creditor: 1049 - 07		X	X		UNLIQUIDATED	UNKNOWN
VELOZO, MARINA 38 SOMME STREET APT 3 NEWARK NJ 07105 Creditor: 1050 - 07		X	X		UNLIQUIDATED	UNKNOWN
VENINGER, STEVEN 268 POINT BREEZE DR. HEWITT NJ 07421 Creditor: 1051 - 07		X	X		UNLIQUIDATED	UNKNOWN
VERTUCCI, MARK 43 FIELDSTONE TRAIL SPARTA NJ 07871 Creditor: 1052 - 07		X	X		UNLIQUIDATED	UNKNOWN
VICE, ELI 518-524 KENNEDY BLVD. BAYONNE NJ 07305 Creditor: 1053 - 07		X	X		UNLIQUIDATED	UNKNOWN
VIDA, PAVOL 70 RIDGEVIEW TERR WAYNE NJ 07470 Creditor: 1054 - 07		X	X		UNLIQUIDATED	UNKNOWN
VIDEC, IVAN 156 LANZA AVE GARFIELD NJ 07026 Creditor: 1055 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
VIEYRA, VIDAL 10908 CHAUCER DR. WILLOW SPRINGS IL 60480 Creditor: 1056 - 07		X	X			UNLIQUIDATED	UNKNOWN
VILLALPANDO, JOSE 2828 S 48TH CT CICERO IL 60804 Creditor: 1057 - 07		X	X			UNLIQUIDATED	UNKNOWN
VILLANUEVA, PETRONILA 422 6TH AVENUE PATERSON NJ 07514 Creditor: 1058 - 07		X	X			UNLIQUIDATED	UNKNOWN
VILLAPANDO, EULOGIO 3240 S KARLOV AVE CHICAGO IL 60623 Creditor: 1059 - 07		X	X			UNLIQUIDATED	UNKNOWN
VILLEGAS, SILVIA P.O. BOX 8533 HALEDON NJ 07538 Creditor: 1060 - 07		X	X			UNLIQUIDATED	UNKNOWN
VINUEZA, CELSO 281 CLIFTON AVE NEWARK NJ 07104 Creditor: 1061 - 07		X	X			UNLIQUIDATED	UNKNOWN
VISCARRA, JOSE 85 CLIFTON PLACE JERSEY CITY NJ 07304 Creditor: 1062 - 07		X	X			UNLIQUIDATED	UNKNOWN
VIVAR, ALFONSO 6026 S WHIPPLE CHICAGO IL 60629 Creditor: 1063 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated			
				Disputed			
				Co-Debtor			
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
VIVAR, HUGO 6046 S WHIPPLE CHICAGO IL 60629 Creditor: 1064 - 07		X	X			UNLIQUIDATED	UNKNOWN
VUCENOVIC, MARIA 31 PATANIA CT LINCOLN PK NJ 07035 Creditor: 1065 - 07		X	X			UNLIQUIDATED	UNKNOWN
VYAS, TRILOCK 170 MARRIETTA AVE. APT 2B PASSAIC NJ 07055 Creditor: 1066 - 07		X	X			UNLIQUIDATED	UNKNOWN
WARD, MYRON 841 EAST 29TH STREET PATERSON NJ 07513 Creditor: 6657 - 19		X	X			UNLIQUIDATED	UNKNOWN
WARREN, KIRT R 495 EAST 26TH ST PATERSON NJ 07514 Creditor: 1067 - 07		X	X			UNLIQUIDATED	UNKNOWN
WAUGH, CHARLES 16 TAPPAN AVE. BABYLON NY 11702-2431 Creditor: 1068 - 07		X	X			UNLIQUIDATED	UNKNOWN
WAXMONSKY, CHRIS 51 FRANKLIN AVE CLIFTON NJ 07011 Creditor: 1069 - 07		X	X			UNLIQUIDATED	UNKNOWN
WEEMS, ANDREW J 2997 FERRO DRIVE NEW LENOX IL 60451 Creditor: 1070 - 07		X	X			UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
WEINSTEIN, HAROLD 307 HYSLIP AVE. WESTFIELD NJ 07090 Creditor: 1071 - 07		X	X			UNLIQUIDATED UNKNOWN
WERNEKING, SUSAN 42 PARK ST LITTLE FERRY NJ 07643 Creditor: 6569 - 18		X	X			UNLIQUIDATED UNKNOWN
WHITE, ISAAC D 427 HARRISON ST PASSAIC NJ 07055 Creditor: 1072 - 07		X	X			UNLIQUIDATED UNKNOWN
WHITE, WILLIAM J 21 CEDAR STREET BUTLER NJ 07405 Creditor: 1073 - 07		X	X			UNLIQUIDATED UNKNOWN
WHITEMAN, MILO 24 JOHN HENRY DR MONTVILLE NJ 07045 Creditor: 1074 - 07		X	X			UNLIQUIDATED UNKNOWN
WILLARD, EDWARD 15 WOODLAND AVE ROCKAWAY NJ 07866 Creditor: 6570 - 18		X	X			UNLIQUIDATED UNKNOWN
WILLIAMS, CLIFFORD M 111 LINCOLN AVE APT. 15 NEWARK NJ 07015 Creditor: 1075 - 07		X	X			UNLIQUIDATED UNKNOWN
WILLIAMS, JAMES 932 EAST 24TH STREET PATERSON NJ 07513 Creditor: 1076 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
WILLIAMS, MICHAEL 113 KEARNEY ST. PATERSON NJ 07522 Creditor: 1077 - 07		X	X			UNLIQUIDATED UNKNOWN
WILLIAMS, NATHAN 431 EAST 33RD STREET PATERSON NJ 07504 Creditor: 1078 - 07		X	X			UNLIQUIDATED UNKNOWN
WILLIAMS, ROBERT 80 HOLLAND ROAD WANTAGE NJ 07841 Creditor: 1079 - 07		X	X			UNLIQUIDATED UNKNOWN
WILLIAMS, STEVE 14-34 PLESINGER PLACE PATERSON NJ 07514 Creditor: 1080 - 07		X	X			UNLIQUIDATED UNKNOWN
WISHER, KENNETH 15 BROAD STREET #130 POMPTON LAKES NJ 07442 Creditor: 1081 - 07		X	X			UNLIQUIDATED UNKNOWN
WOJCIK, STANISLAWA 112 LASALLE AVE CLIFTON NJ 07013 Creditor: 1082 - 07		X	X			UNLIQUIDATED UNKNOWN
WOJCIK, WALDEMAR 6 CAMELOT DRIVE FARMINGDALE NJ 07727 Creditor: 1083 - 07		X	X			UNLIQUIDATED UNKNOWN
WOJCIK, WOJCIECH 372 MADELINE AVE. GARFIELD NJ 07026 Creditor: 1084 - 07		X	X			UNLIQUIDATED UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
WOJTAS, MARGARET 39 BERGEN AVE CLIFTON NJ 07011 Creditor: 1085 - 07		X	X		UNLIQUIDATED	UNKNOWN
WOJTOWICZ, MIECZYSLA 74 MORRIS STREET GARFIELD NJ 07026 Creditor: 1086 - 07		X	X		UNLIQUIDATED	UNKNOWN
WOLFE, RUDY 292 GROVE ST E RUTHERFORD NJ 07073 Creditor: 1087 - 07		X	X		UNLIQUIDATED	UNKNOWN
WOLFFBRANDT, KENNETH 17 SUNRISE TRAIL P.O.BOX 2765 BRANCHVILLE NJ 07826 Creditor: 1088 - 07		X	X		UNLIQUIDATED	UNKNOWN
WOOD, EILEEN 5 WEASELDRIFT RD. WEST PATERSON NJ 07424 Creditor: 1089 - 07		X	X		UNLIQUIDATED	UNKNOWN
WRIGHT, ROBERT 228 22ND AVENUE PATERSON NJ 07513 Creditor: 1090 - 07		X	X		UNLIQUIDATED	UNKNOWN
WRIGHT, TORRENCE 8 SUMMIT STREET NEWARK NJ 07103 Creditor: 1091 - 07		X	X		UNLIQUIDATED	UNKNOWN
WROBEL, STEFAN 152 OUTWATER LANE GARFIELD NJ 07026 Creditor: 1092 - 07		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
YAMIO, RAOUL 142 ELMWOOD DRIVE ELMWOOD PK. NJ 07407 Creditor: 1093 - 07		X	X		UNLIQUIDATED	UNKNOWN
YILDIRIM, TURHAN 6 CLOVE ROAD LITTLE FALLS NJ 07424 Creditor: 6659 - 19		X	X		UNLIQUIDATED	UNKNOWN
YORK, MELVIN 408 20TH AVENUE APT 2 PATERSON NJ 07513 Creditor: 1094 - 07		X	X		UNLIQUIDATED	UNKNOWN
YOUNG, KENNETH 292 TOTOWA AVE 1ST FLOOR PATERSON NJ 07502 Creditor: 1095 - 07		X	X		UNLIQUIDATED	UNKNOWN
YOUNG, OLIVER 401 EAST 42ND STREET PATERSON NJ 07504 Creditor: 1096 - 07		X	X		UNLIQUIDATED	UNKNOWN
YOVANOVIC, ANAMARIA 72 DONOR AVE ELMWOOD PK NJ 07407 Creditor: 1097 - 07		X	X		UNLIQUIDATED	UNKNOWN
ZACCONE, SALVATORE 26 FRANCES ST 2ND FLOOR CLIFTON NJ 07014 Creditor: 1098 - 07		X	X		UNLIQUIDATED	UNKNOWN
ZAGAJA, STANISLAW 176 MAIN STREET GARFIELD NJ 07026 Creditor: 6571 - 18		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

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				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES						
ZAJKOVSKI, GLORIA 9 WALNUT ST ELMWOOD PK NJ 07407 Creditor: 1099 - 07		X	X		UNLIQUIDATED	UNKNOWN
ZAK, JACK 219 RAY STREET GARFIELD NJ 07026 Creditor: 1100 - 07		X	X		UNLIQUIDATED	UNKNOWN
ZALEWSKA, JANINA 46 GLENDALE ST NUTLEY NJ 07110 Creditor: 1101 - 07		X	X		UNLIQUIDATED	UNKNOWN
ZAVALETA, DANIEL 54 ADAMS STREET CLIFTON NJ 07011 Creditor: 1102 - 07		X	X		UNLIQUIDATED	UNKNOWN
ZIMBAL, MICHAEL 242 TOTOWA ROAD TOTOWA NJ 07512 Creditor: 1103 - 07		X	X		UNLIQUIDATED	UNKNOWN
ZIMBAL, MICHAEL, SR 386 CROSBY AVENUE PATERSON NJ 07502 Creditor: 1104 - 07		X	X		UNLIQUIDATED	UNKNOWN
ZOELLER, GEOFFREY 74 HUNTERS LANE SPARTA NJ 07871 Creditor: 6573 - 18		X	X		UNLIQUIDATED	UNKNOWN
ZUBIZARRE, NICOLE 154 NORTH EUCLID AVE WESTFIELD NJ 07090 Creditor: 6574 - 18		X	X		UNLIQUIDATED	UNKNOWN

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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				Unliquidated			
				Disputed			
				Co-Debtor			
Sub Schedule: EMPLOYEES - FOR NOTICE PURPOSES							
ZUNIGA, ELISA 209 COMLY RD,APT L15 LINCOLN PARK NJ 07035 Creditor: 1105 - 07		X	X			UNLIQUIDATED	UNKNOWN
ZUNIGA, FREDDY 42 4TH STREET, APT 5 PASSAIC NJ 07055 Creditor: 1106 - 07		X	X			UNLIQUIDATED	UNKNOWN
ZYLIK, JANINA 304 PALSA AVENUE ELMWOOD PARK NJ 07407 Creditor: 1107 - 07		X	X			UNLIQUIDATED	UNKNOWN
ZYLIK, MIECYSLAW 539 MARKET STREET ELMWOOD PK NJ 07407 Creditor: 6661 - 19		X	X			UNLIQUIDATED	UNKNOWN
ZYLIK, TERESA 12GARWOOD COURT, NORTH GARFIELD NJ 07026 Creditor: 1108 - 07		X	X			UNLIQUIDATED	UNKNOWN
TOTAL SUB SCHEDULE: EMPLOYEES - FOR NOTICE PURPOSES						\$0.00	\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed			
					Co- Debtor		
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES							
BOROUGH OF CARLSTADT 500 MADISON STREET CARLSTADT NJ 07072 Creditor: 1730 - 10 Vendor: 13200						\$0.00	\$0.00
BOROUGH OF ELMWOOD PARK 182 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 1731 - 10 Vendor: 13320						\$0.00	\$0.00
CITY OF ATLANTA BUSINESS TAX DIVISION 55 TRINTY AVENUE SIUITE 1350, SW ATLANTA GA 30303 Creditor: 2022 - 10 Vendor: 18491						\$0.00	\$0.00
CITY OF CHICAGO DEPT OF REVENUE 121 N. LASALLE ROOM 107 CHICAGO IL 60602 Creditor: 1972 - 10 Vendor: 18012						\$0.00	\$0.00
CITY OF CHICAGO DEPT. OF REVENUE 8108 INNOVATION WAY CHICAGO IL 60682-0081 Creditor: 2025 - 10 Vendor: 18017						\$0.00	\$0.00
CITY OF HOPE 1055 WILSHIRE BI NATL OFFICE PRODUCTS COUNCIL LOS ANGELES, CA 90017 Creditor: 2028 - 10 Vendor: 18525						\$0.00	\$0.00
CITY OF NEW YORK DEPARTMENT OF FINANCE PARKING VIOLATION PO BOX 2127 NEW YORK, NY 10272-2127 Creditor: 4495 - 10 Vendor: 53648						\$0.00	\$0.00
CITY OF PHILADELPHIA DEPT OF LICENSE & INSPECTIONS 5900 TORRESDALE AVE PHILADELHIA PA 19135 Creditor: 2030 - 10 Vendor: 18539						\$0.00	\$0.00

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co- Debtor		
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES						
COMMONWEALTH OF MASSACHUSETTS DEPT OF REV-CHILD SUPPORT DIV PO BOX 9140 BOSTON MA 02205 Creditor: 2069 - 10 Vendor: 20172					\$0.00	\$0.00
COMMONWEALTH OF MASSACHUSETTS DIVISION OF EMPLOYMENT ONE ASHBURTON PLACE SUITE 2112 BOSTON MA 02108 Creditor: 3999 - 10 Vendor: 44895					\$0.00	\$0.00
COMMONWEALTH OF MASSACHUSETTS DEPT OF REVENUE PO BOX 7005 BOSTON MA 02204-7005 Creditor: 3998 - 10 Vendor: 44902					\$0.00	\$0.00
COMMONWEALTH OF PENNSYLVANIA DEPT OF REVENUE PO BOX 280423 HARRISBURG PA 17128-0423 Creditor: 4580 - 10 Vendor: 54360					\$0.00	\$0.00
COMMONWEALTH OF PENNSYLVANIA MAGISTERIAL DIST.OFF.#93-4-01 PO BOX 1127 MARSHALLS CREEK PA 18335 Creditor: 2072 - 10 Vendor: 20179					\$0.00	\$0.00
COOK COUNTY COLLECTOR PO BOX 4468 CAROL STREAM IL 60197-4468 Creditor: 2179 - 10 Vendor: 21789					\$0.00	\$0.00
COOK COUNTY TREASURER PO BOX 802448 CHICAGO IL 60680-2448 Creditor: 2181 - 10 Vendor: 21787					\$0.00	\$0.00
FEDERAL COMMUNICATIONS COMM. 445 12TH STREET, SW WASHINGTON DC 20554 Creditor: 2774 - 10 Vendor: 29050					\$0.00	\$0.00

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority
			Unliquidated			
			Disputed			
				Co- Debtor		
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES						
INTERNAL REVENUE SERVICE CINCINNATI OH 45999 Creditor: 3439 - 10 Vendor: 39179					\$0.00	\$0.00
INTERNAL REVENUE SERVICE ACS SUPPORT-STOP 50/50 P.O. BOX 219236 KANSAS CITY MO 64125-9236 Creditor: 3429 - 10 Vendor: 39306					\$0.00	\$0.00
INTERNAL REVENUE SERVICE AUTOMATED COLL. SYSTEM SUPPORT PO BOX 57 BENSALEM PA 19020-8514 Creditor: 3430 - 10 Vendor: 39188					\$0.00	\$0.00
INTERNAL REVENUE SERVICE BROOKHAVEN SERVICE CENTER PO BOX 22421 NEWARK NJ 07102 Creditor: 3432 - 10 Vendor: 39240					\$0.00	\$0.00
INTERNAL REVENUE SERVICE PO BOX 219236 KANSAS CITY MO 64121-9236 Creditor: 3434 - 10 Vendor: 39181					\$0.00	\$0.00
INTERNAL REVENUE SERVICE PO BOX 57 BENSALEM PA 19020 Creditor: 3435 - 10 Vendor: 39219					\$0.00	\$0.00
INTERNAL REVENUE SERVICE PO BOX 80110 CINCINNATI, OH 45280-0010 Creditor: 3438 - 10 Vendor: 39261					\$0.00	\$0.00
INTERNAL REVENUE SERVICE UNITED STATES TREASURY PO BOX 105421 ATLANTA GA 30348-5421 Creditor: 5979 - 10 Vendor: 76381					\$0.00	\$0.00

PAGE TOTAL:

\$0.00**\$0.00**

DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
		Unliquidated					
		Disputed					
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES							
INTERNAL REVENUE SERVICE US TREASURY PO 219236 KANSAS CITY MO 64121-9236 Creditor: 6020 - 10 Vendor: 76662						\$0.00	\$0.00
NY STATE INCOME TAX LABOR DEPARTMENT 75 BROAD STREET NEW YORK NY 10004 Creditor: 7345 - 24 Vendor: 52062						\$1,658.93	UNKNOWN
STATE OF CALIFORNIA CALIFORNIA FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO CA 94257-0501 Creditor: 1861 - 10 Vendor: 15643						\$0.00	\$0.00
STATE OF CALIFORNIA SECRETARY OF STATE 1500 11TH ST. PO BOX 944230 SACRAMENTO CA 94244 Creditor: 5268 - 10 Vendor: 65841						\$0.00	\$0.00
STATE OF FLORIDA FLORIDA DEPT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE FL 32399-0135 Creditor: 2864 - 10 Vendor: 30829						\$0.00	\$0.00
STATE OF FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE FL 32399-0135 Creditor: 2863 - 10 Vendor: 30798						\$0.00	\$0.00
STATE OF GEORGIA INCOME TAX DIVISION 1800 CENTURY BLVD., NE ATLANTA GA 30345-3205 Creditor: 3015 - 10 Vendor: 33280						\$0.00	\$0.00
STATE OF GEORGIA INCOME TAX UNIT PO BOX 740397 ATLANTA GA 30374-0397 Creditor: 5510 - 10 Vendor: 70233						\$0.00	\$0.00

PAGE TOTAL:

\$1,658.93\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
		Unliquidated		Disputed	Co- Debtor		
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES							
STATE OF GEORGIA SECRETARY OF STATE PO BOX 23038 COLUMBUS GA 31920-3038 Creditor: 5265 - 10 Vendor: 65858						\$0.00	\$0.00
STATE OF GEORGIA DEPARTMENT OF LABOR 148 ANDREW YOUNG INTERNATIONAL BLVD NE ATLANTA GA 30303-1751 Creditor: 3013 - 10 Vendor: 33224						\$0.00	\$0.00
STATE OF ILLINOIS DEPT OF EMPLOYMENT SECURITY PO BOX 3637 SPRINGFIELD IL 62708 Creditor: 3344 - 10 Vendor: 38213						\$0.00	\$0.00
STATE OF ILLINOIS SECRETARY OF STATE 3701 WINCHESTER ROAD JESSE WHITE SPRINGFIELD IL 62707-9700 Creditor: 5267 - 10 Vendor: 65892						\$0.00	\$0.00
STATE OF ILLINOIS SECRETARY OF STATE DEPARTMENT OF BUSINESS SERVICES SPRINGFIELD IL 62756 Creditor: 3348 - 10 Vendor: 38226						\$0.00	\$0.00
STATE OF MAINE REPORTING SECTION BUREAU OF CORPORATIONS 101 STATE HOUSE STATION AUGUSTA GA 04333-0101 Creditor: 5511 - 10 Vendor: 70260						\$0.00	\$0.00
STATE OF MAINE SECRETARY OF STATE BUREAU OF CORP,ELECT,& COMMIS 101 STATE HOUSE STATION AUGUSTA ME 04333-0101 Creditor: 5266 - 10 Vendor: 65924						\$0.00	\$0.00
STATE OF MARYLAND COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIV. 110 CARROLL STREET ANNAPOLIS MD 21411-0001 Creditor: 2086 - 10 Vendor: 20284						\$0.00	\$0.00

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES							
STATE OF NEW JERSEY DEPT OF AGRICULTURE PO BOX 330 TRENTON NJ 08625 Creditor: 4399 - 10 Vendor: 50938							
						\$0.00	\$0.00
STATE OF NEW JERSEY DEPT OF BANKING & INSURANCE PO BOX 325 20 WEST STATE STREET TRENTON NJ 08625 Creditor: 4400 - 10 Vendor: 50942							
						\$0.00	\$0.00
STATE OF NEW JERSEY DEPT OF LABOR DIVISION OF REVENUE PROCESSING PO BOX 929 TRENTON NJ 08646 Creditor: 5521 - 10 Vendor: 70388							
						\$0.00	\$0.00
STATE OF NEW JERSEY DEPT OF LABOR PO BOX 110 TRENTON NJ 08625-0110 Creditor: 4401 - 10 Vendor: 50950							
						\$0.00	\$0.00
STATE OF NEW JERSEY DEPT. OF BANKING & INSURANCE P.O. BOX 325 TRENTON NJ 08625-0325 Creditor: 5514 - 10 Vendor: 70370							
						\$0.00	\$0.00
STATE OF NEW JERSEY DIV OF REVENUE DIVISION OF ACCOUNTING PO BOX 394 - 6TH FLOOR TRENTON, NJ 08625-0394 Creditor: 5522 - 10 Vendor: 70511							
						\$0.00	\$0.00
STATE OF NEW JERSEY DIVISION OF MOTOR VEHICLE PO BOX 160 TRENTON NJ 08666 Creditor: 4404 - 10 Vendor: 51010							
						\$0.00	\$0.00
STATE OF NEW JERSEY DIVISION OF TAXATION - CORPORATION PO BOX 666 TRENTON NJ 08646-0666 Creditor: 5264 - 10 Vendor: 65891							
						\$0.00	\$0.00

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES							
STATE OF NEW JERSEY DIVISION OF TAXATION - CORPORATION PO BOX 666 TRENTON NJ 08646-0666 Creditor: 4422 - 10 Vendor: 51655							
STATE OF NEW JERSEY EMPLOYMENT SECURITY AGENCY PO BOX 940 TRENTON NJ 08625 Creditor: 4406 - 10 Vendor: 51070							
STATE OF NEW JERSEY LITTER CONTROL FEE PO BOX 269 TRENTON NJ 08695-0269 Creditor: 5515 - 10 Vendor: 70416							
STATE OF NEW JERSEY MFT-SU DIVISION OF TAXATION PO BOX 243 TRENTON NJ 08646 Creditor: 5518 - 10 Vendor: 70450							
STATE OF NEW JERSEY MOTOR VEHICLE COMM PO BOX 160 TRENTON NJ 08666 Creditor: 5523 - 10 Vendor: 70513							
STATE OF NEW JERSEY STATE TREASURER NOTARY PUBLIC SECTION PO BOX 452 TRENTON NJ 08625 Creditor: 5527 - 10 Vendor: 70590							
STATE OF NEW JERSEY TREASURER NJDEP,BUR.OF NEW SOURCE REVIEW 401 EAST STATE STREET TRENTON NJ 08625 Creditor: 5883 - 10 Vendor: 74580							
STATE OF NEW JERSEY TREASURER NJDEP,DIV OF RESP.PTY SITE REM PO BOX 435 TRENTON NJ 08625-0435 Creditor: 5882 - 10 Vendor: 74516							

PAGE TOTAL:

\$0.00**\$0.00**

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES							
STATE OF NEW JERSEY TREASURER NJ DEP, UST PROGRAM PO BOX 028 TRENTON NJ 08625-0028 Creditor: 5881 - 10 Vendor: 74517						\$0.00	\$0.00
STATE OF NEW JERSEY TREASURER NJDEP, BUREAU OF REVENUE PO BOX 417 TRENTON NJ 08625-0417 Creditor: 5876 - 10 Vendor: 74579						\$0.00	\$0.00
STATE OF NEW JERSEY TREASURER NJDEP-DIVISION OF REVENUE PO BOX 638 TRENTON NJ 08646-0638 Creditor: 5873 - 10 Vendor: 74525						\$0.00	\$0.00
STATE OF NEW JERSEY TREASURER NJ BOARD OF PUBLIC UTILITIES 2 GATEWAY CENTER, 8TH FLOOR NEWARK NJ 07102 Creditor: 5870 - 10 Vendor: 74515						\$0.00	\$0.00
STATE OF NEW JERSEY TREASURER DIV CODES&STANDARDS PUBL UNIT PO BOX 802 TRENTON NJ 08625-0802 Creditor: 5869 - 10 Vendor: 74514						\$0.00	\$0.00
STATE OF NEW JERSEY TREASURER BUREAU CODE ELEVATOR SAFETY PO BOX 816 TRENTON NJ 08625-0816 Creditor: 5868 - 10 Vendor: 74545						\$0.00	\$0.00
STATE OF NEW JERSEY TREASURER NJDEP,BUR.OF NEW SOURCE REVIEW 401 EAST STATE STREET TRENTON NJ 08625 Creditor: 5863 - 10 Vendor: 74581						\$0.00	\$0.00
STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY NJDEP-DIV. OF SOLID &HAZ WASTE P.O. BOX 414 TRENTON NJ 08625-0414 Creditor: 5867 - 10 Vendor: 74591						\$0.00	\$0.00

PAGE TOTAL:

\$0.00**\$0.00**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co- Debtor			
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES							
STATE OF NEW JERSEY TREASURER STATE OF NEW JERSEY BANKING & INSURANCE PO BOX 325 TRENTON NJ 08625 Creditor: 5866 - 10 Vendor: 74512						\$0.00	\$0.00
STATE OF NEW JERSEY TURNPIKE AUTHORITY PO BOX 26086 NEWARK NJ 07101 Creditor: 4424 - 10 Vendor: 51760						\$0.00	\$0.00
STATE OF NEW JERSEY SCC DEPARTMENT OF STATE TRENTON NJ 08608 Creditor: 6907 - 20 Vendor: 70481						\$2,871.00	UNKNOWN
STATE OF NEW YORK DEPT OF MOTOR VEHICLES PO BOX 2950-ESP TRAFFIC VIOLATIONS UNIT ALBANY NY 12220 Creditor: 4479 - 10 Vendor: 52035						\$0.00	\$0.00
STATE OF NEW YORK HIGHWAY USE TAX GENERAL POST OFFICE PO BOX 26824 NEW YORK, NY 10087 Creditor: 4487 - 10 Vendor: 52061						\$0.00	\$0.00
STATE OF NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH NC 27640-0520 Creditor: 5524 - 10 Vendor: 70543						\$0.00	\$0.00
STATE OF OHIO TREASURER OF OHIO PO BOX 804 COLUMBUS OH 43216-0804 Creditor: 5864 - 10 Vendor: 74641						\$0.00	\$0.00
STATE OF OHIO BUREAU OF EMPLOYMNT SERV 145 SOUTH FRONT STREET PO BOX 182830 COLUMBUS OH 43218-2830 Creditor: 4528 - 10 Vendor: 53836						\$0.00	\$0.00

PAGE TOTAL:

\$2,871.00

\$0.00

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES							
STATE OF OHIO TREASURER OF STATE P.O. BOX 27 COLUMBUS OH 43216-0027 Creditor: 4529 - 10 Vendor: 53856						\$0.00	\$0.00
STATE OF TEXAS TEXAS STATE COMPTROLLER 111 E. 17TH STREET AUSTIN TX 78774 Creditor: 5715 - 10 Vendor: 73300						\$0.00	\$0.00
STATE OF VIRGINIA TREASURER OF VIRGINIA STATE CORPORATION COMMISSION PO BOX 7607 - CLERKS OFFICE MERRIFIELD VA 22116-7607 Creditor: 5865 - 10 Vendor: 74657						\$0.00	\$0.00
STATE OF WASHINGTON TREASURER MASTER LICENSE SERVICE DEPT OF LICENSE PO BOX 9048 OLYMPIA, WA 98507-9048 Creditor: 5686 - 10 Vendor: 78006						\$0.00	\$0.00
SUSSEX COUNTY MUA 34 SOUTH RT. 94 LAFAYETTE NJ 07848 Creditor: 5624 - 10 Vendor: 88235						\$0.00	\$0.00
TOWN OF BETHLEHEM PO BOX 160 BETHELEHEM CT 06751 Creditor: 1672 - 10 Vendor: 80658						\$0.00	\$0.00
TOWN OF MECHANIC FALLS 108 LEWISTON STREET MECHANIC FALLS ME 04256 Creditor: 7388 - 09						\$0.00	\$0.00
TOWN OF MECHANIC FALLS PO BOX 130 MECHANIC FALLS ME 04256 Creditor: 5829 - 10 Vendor: 73905						\$0.00	\$0.00

PAGE TOTAL:

\$0.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed			
					Co- Debtor		
Sub Schedule: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES							
TOWNSHIP OF EDISON MUNICIPAL COURT 100 MUNICIPAL BLVD. EDISON NJ 08817 Creditor: 2568 - 10 Vendor: 26980						\$0.00	\$0.00
TOWNSHIP OF LYNDHURST 265 CHASE AVE LYNDHURST NJ 07071 Creditor: 5830 - 10 Vendor: 83797						\$0.00	\$0.00
TOWNSHIP OF SADDLE BROOK 540 SADDLE RIVER RD. SADDLE BROOK NJ 07663 Creditor: 5831 - 10 Vendor: 73935						\$0.00	\$0.00
TOWNSHIP OF SADDLE BROOK 93 MARKET STREET SADDLE BROOK NJ 07663 Creditor: 5832 - 10 Vendor: 73936						\$0.00	\$0.00
TREASURER STATE OF NEW JERSEY NJDEP BUREAU OF REVENUE PO BOX 417 TRENTON NJ 08646 Creditor: 6911 - 20 Vendor: 74577						\$1,065.00	UNKNOWN
WESTCHESTER COUNTY SCU PO BOX 15355 ALBANY NY 12212-5355 Creditor: 6163 - 10 Vendor: 78387						\$0.00	\$0.00
TOTAL SUB SCHEDULE: GOVERNMENTAL UNITS INCLUDING TAXING AUTHORITIES						\$5,594.93	\$0.00
TOTAL SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS:						\$5,594.93	\$0.00

PAGE TOTAL:

\$1,065.00\$0.00

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors.

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed in this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

See Attached

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
297 GETTY AVENUE ASSOCIATES 101 EISENHOWER PARKWAY ROSELAND NJ 07068 Creditor: 6363 - 11		X			UNLIQUIDATED
35 MARKET STREET L P ATTN: MICHAEL C. MAZZARINO ONE MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 1179 - 10 Vendor: 79885					\$161,246.76
35 MARKET STREET, L.P. ATTN: LOUISE STILLWAGGON ONE MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 6364 - 11 Vendor: 79885					\$754,000.00
35 MARKET STREET, L.P. ATTN: LOUISE STILLWAGGON ONE MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 7405 - 09		X			UNLIQUIDATED
A&A BRASS CO 461 LEHIGH AVENUE P.O. BOX 2095 UNION NJ 07083 Creditor: 1187 - 10 Vendor: 45					\$4,655.54
A.W. ROBL TRANSPORT 39 MAPLE AVE WALLINGTON NJ 07057 Creditor: 1194 - 10 Vendor: 63195					\$2,815.00
ABALINE PAPER PRODUCTS 600 MARLEY STREET CHAIM JEREMIAS PORT READING NJ 07064 Creditor: 1198 - 10 Vendor: 157					\$651.97
ABDULLAH, AMIN C/O SEAN M. DILLON, ESQ. 70 HILLTOP ROAD, APT. 1002 RAMSEY NJ 07446 Creditor: 6716 - 12		X	X	X	UNLIQUIDATED

PAGE TOTAL: **\$923,369.27**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ABLE SHRED LLC ATTN: RANDY GARCIA 2500B SOUTH CLINTON AVE. SOUTH PLAINFIELD NJ 07080 Creditor: 1206 - 10 Vendor: 399					\$1,906.50
ABRASIVE MACHINE & SUPPLY CO PO BOX 391 PERTH AMBOY NJ 08862 Creditor: 1207 - 10 Vendor: 460					\$3,720.92
ABS PUMPS INC. DEPT.AT 952278 ATLANTA GA 31192-2278 Creditor: 1208 - 10 Vendor: 495					\$6,128.27
ABSOLUTE SHREDDING, LLC P.O. BOX 435 RARITAN NJ 08869 Creditor: 1210 - 10 Vendor: 529					\$35,941.10
ABUASSAB, KHADER 54 CEDAR GROVE ROAD LITTLE FALLS NJ 07424 Creditor: 6674 - 12		X	X	X	UNLIQUIDATED
ABUASSAB, KHADER C/O GOLDSTEIN BALLEEN O'ROURKE ET AL 1 HOWE AVENUE PASSAIC NJ 07055 Creditor: 6710 - 12		X	X	X	UNLIQUIDATED
ACCURATE CONVERTORS 90 DAYTON AVE PASSAIC NJ 07055 Creditor: 1221 - 10 Vendor: 767					\$22,105.98
ACCURATE DOCUMENT DESTRUCTION 649 WHITEHEAD ROAD LAWRENCEVILLE NJ 08648 Creditor: 1222 - 10 Vendor: 785					\$85,866.15

PAGE TOTAL: \$155,668.92

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ACCURATE SCALE COMPANY 1735 WEST 38TH STREET CHICAGO IL 60609 Creditor: 1223 - 10 Vendor: 525					\$355.50
ACCUTEST LABORATORIES 2235 ROUTE 130 DAYTON NJ 08810 Creditor: 1225 - 10 Vendor: 860					\$3,586.00
ACTION PAPER INC. P.O. BOX 210 BRONX NY 10456 Creditor: 1236 - 10 Vendor: 1297					\$538.85
ACTION RUBBER & IND.SUPPLY P.O. BOX 7098 ROCHELLE NJ 07662 Creditor: 1237 - 10 Vendor: 1270					\$648.69
ADFLEX CORPORATION 300 ORMOND ST ROCHESTER NY 14605-3025 Creditor: 1242 - 10 Vendor: 1910					\$4,908.60
ADMIRAL PACKAGING INC. PO BOX 6208 PROVIDENCE RI 02940-0208 Creditor: 1246 - 10 Vendor: 76154					\$86,924.75
ADT SECURITY SERVICES PO BOX 371967 PITTSBURGH PA 15250-7967 Creditor: 1252 - 10 Vendor: 1667					\$1,139.67
ADT SECURITY SYSTEMS PO BOX 371967 PITTSBURGH PA 15250-7967 Creditor: 1253 - 10 Vendor: 1665					\$183.44

PAGE TOTAL:

\$98,285.50

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ADVANCED SERVICE PROVIDERS 3014 WHITE SAND TERRACE GREEN BAY WI 54307 Creditor: 1263 - 10 Vendor: 1748					\$88,000.00
ADVANTAGE/ESM 40 BRITISH AMERICAN LATHAM NY 12110 Creditor: 7348 - 24 Vendor: 1835					\$250.00
ADVANTAGE/ESM - BUFFALO 280 SPINDRIFT DRIVE BUFFALO NY 14212 Creditor: 6365 - 11		X			UNLIQUIDATED
ADVANTAGE/ESM-NEW ENGLAND PO BOX 845829 BOSTON MA 02284-5829 Creditor: 1271 - 10 Vendor: 90123					\$5,824.79
ADVANTAGE/ESM-NEW ENGLAND PO BOX 845829 BOSTON MA 02284-5829 Creditor: 1272 - 10 Vendor: 90124					\$34,545.84
ADVENT ELECTRIC INC. 301 E. FOURTH STREET P.O. BOX 237 BRIDGEPORT PA 19405-0237 Creditor: 1274 - 10 Vendor: 1838					\$5,853.60
AEP INDUSTRIES INC PO BOX 8500-50590 PHILADELPHIA PA 19178 Creditor: 1276 - 10 Vendor: 1980					\$76,835.13
AERVOE-PACIFIC CO., INC. 1198 MARK CIRCLE P.O. BOX 485 GARDNERVILLE NV 89410-0485 Creditor: 1279 - 10 Vendor: 1900					\$237.46

PAGE TOTAL: \$211,546.82

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
AETNA FELT CORP. 2401 EMAUS AVE. ALLENTOWN PA 18103 Creditor: 1281 - 10 Vendor: 2063					\$590.86
AFFILIATED FOOD INC. PO BOX 30300 AMARILLO TX 79120 Creditor: 1285 - 10 Vendor: 2105					\$5,718.90
AFFILIATED STEAM EQUIPMENT 135 S. LASALLE ST. DEPT 3201 CHICAGO IL 60674-3201 Creditor: 1286 - 10 Vendor: 2120					\$1,525.60
AGL WELDING SUPPLY CO PO BOX 1707 CLIFTON NJ 07015 Creditor: 1288 - 10 Vendor: 2275					\$6,833.16
AGNE P.O. BOX 5200 MANCHESTER NH 03108-5200 Creditor: 1289 - 10 Vendor: 2291					\$216.19
AIR CENTER INC PO BOX 406 KENILWORTH NJ 07033 Creditor: 1300 - 10 Vendor: 2380					\$4,132.97
AIRGAS SAFETY, INC. PO BOX 7777-W3645 PHILADELPHIA PA 19175-0001 Creditor: 1305 - 10 Vendor: 2650					\$201.51
AIRLINE HYDRAULICS PO BOX 8500 S-2275 PHILADELPHIA PA 19178-7680 Creditor: 1306 - 10 Vendor: 2670					\$3,598.60

PAGE TOTAL:

\$22,817.79

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
AIROYAL CO PO BOX 129 MAPLEWOOD NJ 07040 Creditor: 1308 - 10 Vendor: 2675					\$7,542.86
ALA, ECEREM 24 RYERSON AVENUE HALEDON NJ 07508 Creditor: 6263 - 12		X	X	X	UNLIQUIDATED
ALA, ECEREM C/O JOYCE PARISI, ESQ. PARISI & GERLANC, PA 190 MOORE STREET HACKENSACK NJ 07601 Creditor: 6696 - 12		X	X	X	UNLIQUIDATED
ALBANY INTERNATIONAL PRESS FABRICS PO BOX 75158 CHARLOTTE NC 28275 Creditor: 1321 - 10 Vendor: 2840					\$183,578.60
ALBATROSS TRADING INC 615 CINDER ROAD SUHAS MUJUMDAR EDISON NJ 08820 Creditor: 1323 - 10 Vendor: 90958					\$1,278.65
ALEJO, LECTA 126 EAST 21ST STREET PATERSON NJ 07513 Creditor: 6264 - 12		X	X	X	UNLIQUIDATED
ALEJO, LECTA C/O SEAN M. DILLON, ESQ. 70 HILLTOP ROAD, SUITE 1002 RAMSEY NJ 07446 Creditor: 6714 - 12		X	X	X	UNLIQUIDATED
ALIX, PAULINA 31 MARTIN STREET, APT. 1 PATERSON NJ 07501 Creditor: 6663 - 12		X	X	X	UNLIQUIDATED

PAGE TOTAL: \$192,400.11

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated			Disputed	
					Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
ALIX, PAULINA C/O STEVEN A. VARANO, ESQ. 10 FURLER STREET PO BOX 187 TOTOWA NJ 07512 Creditor: 6694 - 12		X	X	X		UNLIQUIDATED
ALL AIR INC 175 CLEARBROOK RD ELMSFORD NY 10523 Creditor: 1335 - 10 Vendor: 3065						\$322.36
ALL AMERICAN RECYCLING CORP. ATTN: JANET LANE TWO HOPE STREET JERSEY CITY NJ 07307 Creditor: 1337 - 10 Vendor: 3085						\$74,886.00
ALL BERGEN LOCKSMITHS INC 244 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 1338 - 10 Vendor: 3105						\$497.55
ALL PRO FREIGHT SYSTEMS,INC. P.O.BOX 72209 CLEVELAND OH 44192 Creditor: 1342 - 10 Vendor: 3230						\$1,988.84
ALLENDALE BORO 500 WEST CRESCENT AVE ALLENDALE NJ 07401 Creditor: 7351 - 24 Vendor: 80293						\$8,987.85
ALLENTOWN BUREAU OF RECYCLING&SOL.WASTE 1400 MARTIN LUTHER KING JR DR ALLENTOWN PA 18102 Creditor: 1357 - 10 Vendor: 80366						\$16,125.45
ALLIANCE SALES & MKTG 5113 PIPER STATION DRIVE SUITE 102 CHARLOTTE, NC 28277 Creditor: 1360 - 10 Vendor: 90805						\$0.00

PAGE TOTAL: **\$102,808.05**

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ALLIANCE SALES & MKTG 5113 PIPER STATION DRIVE SUITE 102 CHARLOTTE, NC 28277 Creditor: 1361 - 10 Vendor: 90803					\$1,780.83
ALLIED BRUSH CO 25 HANSE AVENUE FREEPORT NY 11520 Creditor: 1364 - 10 Vendor: 3530					\$962.07
ALLIED ELECTRONICS PO BOX 2325 FORT WORTH TX 76113 Creditor: 1365 - 10 Vendor: 3565					\$3,743.96
ALLIED OFFICE PRODUCTS ATTN ERIC FRIEDMAN 100 DELAWANNA AVE CLIFTON NJ 07014 Creditor: 1368 - 10 Vendor: 3692					\$449.40
ALLIED WASTE SERVICES #710 PO BOX 9001154 LOUISVILLE KY 40290-1154 Creditor: 1373 - 10 Vendor: 3165					\$7,191.73
ALMANZA, MOISES 60 EAST BARBOUR STREET, 2ND FLOOR HALEDON NJ 07508 Creditor: 6682 - 12		X	X	X	UNLIQUIDATED
ALMANZA, MOISES C/O GOLDSTEIN BALLEEN O'ROURKE ET AL 1 HOWE AVENUE PASSAIC NJ 07055 Creditor: 6724 - 12		X	X	X	UNLIQUIDATED
ALTON C MATTHEWS 518 QUEEN ST WESTBURY NY 11590 Creditor: 1380 - 10 Vendor: 90786					\$8.50

PAGE TOTAL:

\$14,136.49

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
AMERADA HESS CORP. ONE HESS PLAZA WOODBIDGE NJ 07095 Creditor: 1389 - 10 Vendor: 4061					\$1,128.66
AMERICAN CAPITAL FINANCIAL SERS, INC. TWO BETHESDA METRO CENTER - 4TH FL. BETHESDA MD 20814 Creditor: 6366 - 11		X			UNLIQUIDATED
AMERICAN EXPRESS CPC REMITTANCE PROCESSING 2975 WEST CORPORATE LAKES BLVD WESTON, FL 33331-3626 Creditor: 1396 - 10 Vendor: 4303					\$15,865.61
AMERICAN EXPRESS PO BOX 1270 NEWARK NJ 07101-1270 Creditor: 1397 - 10 Vendor: 4299					\$18,882.22
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448 Creditor: 1398 - 10 Vendor: 4302					\$1,241.98
AMERICAN FLEET PARTS P.O. BOX 268 NANUET NY 10954 Creditor: 1401 - 10 Vendor: 4307					\$3,550.98
AMERICAN GREEN CORP. 200 MAHANTONGO STREET P.O. BOX 1200 POTTSVILLE PA 17901 Creditor: 1407 - 10 Vendor: 4353					\$8,481.60
AMERICAN HOSE & HYDRAULICS 700 21ST AVE PATERSON NJ 07513 Creditor: 1410 - 10 Vendor: 4397					\$9,310.63

PAGE TOTAL: \$58,461.68

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
AMERICAN PAPER RECYCLING 100 COPELAND DR SUITE 8 MANSFIELD MA 02048 Creditor: 1415 - 10 Vendor: 4615					\$365,780.84
AMERICAN TRAINING RESOURCES P.O. BOX 487 TUSTIN CA 92781-0487 Creditor: 1419 - 10 Vendor: 4772					\$994.95
AMIN, ABDULLAH 355 BROAD STREET CLIFTON NJ 07013 Creditor: 6677 - 12		X	X	X	UNLIQUIDATED
AMSCO SALES CORP PO BOX 712465 CINCINNATI OH 45271-2465 Creditor: 1429 - 10 Vendor: 5055					\$150.00
ANALYTICAL TESTING LABS PO BOX 368 KENILWORTH NJ 07033 Creditor: 1438 - 10 Vendor: 5170					\$9,851.00
ANDRITZ INC. PO BOX 8500 S-8785 PHILADELPHIA PA 19178 Creditor: 1454 - 10 Vendor: 5345					\$4,375.00
ANDRITZ-RUTHNER INC DEPT 0382 P.O. BOX 120382 DALLAS TX 75312-0382 Creditor: 1456 - 10 Vendor: 5343					\$11,914.40
ANTHONY COSCIA 35 CYPRESS AVE. N. CALDWELL NJ 07006 Creditor: 1469 - 10 Vendor: 22119					\$500.00

PAGE TOTAL: \$393,566.19

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
APOLIS TRANSPORT, INC. 30803 S. RT. 45 PEOTONE IL 60468 Creditor: 1476 - 10 Vendor: 5926					\$1,586.26
APPLIED INDUSTRIAL TECHNOLOGY 22510 NETWORK PLACE CHICAGO IL 60673-1225 Creditor: 1480 - 10 Vendor: 5986					\$282,355.62
APPLIED SWEEPERS INC 105 HENDERSON DR SHARON HILL PA 19079 Creditor: 1481 - 10 Vendor: 6021					\$251.78
ARAGON CARTING CORP PO BOX 967 NEW YORK NY 10014 Creditor: 1486 - 10 Vendor: 6045					\$78.00
ARAUJO, PABLO PO BOX 45 PATERSON NJ 07544-0045 Creditor: 6579 - 19		X	X	X	UNLIQUIDATED
ARBORIST SERVICES BY DUJETS 34 NOTCH ROAD WEST PATERSON NJ 07424 Creditor: 1490 - 10 Vendor: 6136					\$3,702.20
ARCY MANUFACTURING 575 INDUSTRIAL RD CARLSTADT NJ 07072 Creditor: 1494 - 10 Vendor: 6164					\$778.83
ARE DOOR CO 59 WESTMINISTER RD COLONIA NJ 07067 Creditor: 1495 - 10 Vendor: 6171					\$1,796.70

PAGE TOTAL: \$290,549.39

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ARMOUR VALVE INC PO BOX 681 RIVERSIDE CT 06878 Creditor: 1503 - 10 Vendor: 6388					\$5,134.00
ASHLAND INC. ATTN: JAMES T NICHOLSON 5200 BLAZER PARKWAY DUBLIN OH 43017 Creditor: 6880 - 20 Vendor: 6580					\$5,136.80
ASHLAND SPECIALTY CHEMICAL DREW INDUSTRIAL PO BOX 102433 ATLANTA GA 30368 Creditor: 1512 - 10 Vendor: 26126					\$1,361,884.02
ASPEN PRODUCTS INC. 4231 CLARY BLVD EARL M. WALLS KANSAS CITY MO 64130 Creditor: 1516 - 10 Vendor: 6660					\$19,264.00
ASSOCIATED FOOD STORES INC 1800 ROCKWAY AVE HEWLETT NY 11557 Creditor: 1522 - 10 Vendor: 6801					\$96,974.39
ASSOCIATED GROCERS PO BOX 520695 MIAMI FL 33152 Creditor: 1524 - 10 Vendor: 6926					\$1,700.00
ASSOCIATED WHOLESALERS INC PO BOX 67 RTE 422 ROBESONIA PA 19551 Creditor: 1528 - 10 Vendor: 6916					\$1,750.00
ASSOCIATES BY CREATIVE DESIGN 125 PATERSON AVE. SUITE 4 LITTLE FALLS NJ 07424 Creditor: 1529 - 10 Vendor: 6948					\$1,712.00

PAGE TOTAL: \$1,493,555.21

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ASTEN JOHNSON PO BOX 751985 CHARLOTTE NC 28275 Creditor: 1534 - 10 Vendor: 40935					\$10,072.02
AT&T BILL PAYMENT CENTER SAGINAW MI 48663-0003 Creditor: 1541 - 10 Vendor: 64729					\$858.82
AT&T PO BOX 8212 AURORA, IL 60572-8212 Creditor: 1546 - 10 Vendor: 7937					\$22.22
ATLANTIC COAST FIBERS INC MARKETING DIVISION 101 7TH STREET PASSAIC NJ 07055 Creditor: 1118 - 10 Vendor: 7281					\$876,950.45
ATLANTIC COAST MARKETING ATTN: ROSS PATE 1829 COOPER ROAD VIRGINIA BEACH VA 23454 Creditor: 6367 - 11		X			UNLIQUIDATED
ATLANTIC SCALE CO INC 136 WASHINGTON AVE NUTLEY NJ 07110 Creditor: 1127 - 10 Vendor: 7651					\$3,815.97
ATLAS RECYCLING LLC 41 WOOSTER ST 2ND FLOOR NEW YORK NY 10013 Creditor: 1133 - 10 Vendor: 7835					\$56,533.80
AUTOMATION DIRECT 3505 HUTCHINSON ROAD CUMMING GA 30040 Creditor: 1144 - 10 Vendor: 8711					\$2,239.50

PAGE TOTAL: \$950,492.78

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
AUTOMATION SERVICE PO BOX 790056 ST LOUIS MO 63179 Creditor: 1145 - 10 Vendor: 8715					\$1,077.09
AUTOMOTIVE ENERGY CO INC 230 WEST PARKWAY (UNIT 3) POMPTON PLAINS NJ 07444 Creditor: 1146 - 10 Vendor: 8731					\$2,351.06
AVENEL TRUCK & EQUIPMENT PO BOX 167 AVENEL NJ 07001 Creditor: 1152 - 10 Vendor: 8950					\$7,683.09
AVICS INC 220 BRAEN AVE WYCKOFF NJ 07481 Creditor: 1153 - 10 Vendor: 8985					\$3,630.15
AWISCO CORP. 55-15 43RD ST. MASPETH NY 11378 Creditor: 1156 - 10 Vendor: 9150					\$545.97
AXIS INC 210 MEISTER AVE SOMERVILLE NJ 08876 Creditor: 1157 - 10 Vendor: 9225					\$1,013.96
BACHMAN VALVE CORP. 1050 VOLUNTEER PKWY BRISTOL TN 37620 Creditor: 1167 - 10 Vendor: 9510					\$89.50
BADGER ROLL & MACHINE 826 VANDERBRAAK STREET PO BOX 8606 GREEN BAY WI 54308-8606 Creditor: 1173 - 10 Vendor: 9600					\$10,229.00

PAGE TOTAL: \$26,619.82

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
BALDWIN COOKE PO BOX 312 GLOVERSVILLE NY 12078 Creditor: 1550 - 10 Vendor: 9707					\$1,429.61
BANTA DIGITAL GROUP 1457 EARL STREET PO BOX 390 MENASHA WI 54952 Creditor: 1556 - 10 Vendor: 9890					\$9,188.09
BARCLAY BRAND FERDON PO BOX 341 SO PLAINFIELD NJ 07080 Creditor: 1561 - 10 Vendor: 9956					\$491.69
BARRETO, JOSE 21 GOULD AVENUE PATERSON NJ 07503 Creditor: 6582 - 19		X	X	X	UNLIQUIDATED
BARRIER ADVISORS,INC. TWO GALLERIA TOWER 13455 NOEL ROAD SUITE 2200 DALLAS TX 75240 Creditor: 1567 - 10 Vendor: 10100					\$67,310.60
BATSON & ASSOCIATES 3749 BROADMOOR S.E. SUITE D KENTWOOD, MI 49512 Creditor: 1574 - 10 Vendor: 90181					\$723.49
BATTELLE DEPT L 998 COLUMBUS OH 43260 Creditor: 1575 - 10 Vendor: 10222					\$7,060.00
BAYWAY LUMBER 400 ASHTON AVENUE LINDEN NJ 07036 Creditor: 1619 - 10 Vendor: 10285					\$1,475.69

PAGE TOTAL:

\$87,679.17

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
BCM SALES INC PO BOX 67 ROCKLAND MA 02370 Creditor: 1625 - 10 Vendor: 90745					\$16,164.47
BCM SALES INC. 47 VINTON TERRACE PO BOX 67 ROCKLAND MA 02370 Creditor: 1627 - 10 Vendor: 90129					\$1,382.47
BCM SALES, INC. 47 VINTON TERRACE ROCKLAND MA 02370 Creditor: 6368 - 11		X			UNLIQUIDATED
BEARCOM PO BOX 200600 DALLAS TX 75320-0600 Creditor: 1630 - 10 Vendor: 10454					\$4,477.60
BEDFORD TOWN HALL BEDFORD HILLS NY 10507 Creditor: 1635 - 10 Vendor: 80585					\$5,861.25
BELMAR SPRING WATER CO 410 GROVE STREET GLEN ROCK NJ 07452 Creditor: 1643 - 10 Vendor: 10942					\$10,611.46
BENTLY NEVADA FILE NO 42058 LOS ANGELES CA 90074 Creditor: 1651 - 10 Vendor: 11203					\$17,041.58
BERENDSEN FLUID POWER INC DEPT 236 TULSA OK 74182 Creditor: 1652 - 10 Vendor: 11232					\$0.00

PAGE TOTAL: \$55,538.83

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
BERGEN COUNTY CARTRIDGE 268 GREENWOOD AVE. MIDLAND PARK NJ 07432 Creditor: 1655 - 10 Vendor: 11481					\$18,342.72
BERGEN COUNTY MOTOR & TOOL 17-16 RIVER ROAD FAIRLAWN NJ 07410 Creditor: 1658 - 10 Vendor: 11370					\$4,883.50
BERGEN INDUSTRIAL SUPPLY CO PO BOX 604 ELMWOOD PARK NJ 07407 Creditor: 1659 - 10 Vendor: 11522					\$125,408.34
BERGEN INDUSTRIES 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7394 - 11		X			UNLIQUIDATED
BERK PAPER CO. 2671 YOUNGSTOWN RD. S.E. WARREN OH 44484 Creditor: 1661 - 10 Vendor: 11044					\$1,463.94
BEST MESSENGER SERVICE INC 671 EXECUTIVE DRIVE WILLOWBROOK IL 60521 Creditor: 1667 - 10 Vendor: 11590					\$127.35
BETHEL ECKERT ENTERPRISES INC PO BOX 298 COLLINSVILLE IL 62234 Creditor: 1669 - 10 Vendor: 11638					\$11,261.81
BETTER PAK CONTAINER 675 DELL ROAD CARLSTADT NJ 07072 Creditor: 1674 - 10 Vendor: 11676					\$406.60

PAGE TOTAL: \$161,894.26

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
BINDER MACHINERY PO BOX 399 SO PLAINFIELD NJ 07080 Creditor: 1688 - 10 Vendor: 12189					\$1,117.59
BINGHAM FLEXO SERVICES, INC. ATTN TRACIE L GILBERT, OFFICE MGR 125 FLINN DRIVE BATAVIA IL 60510 Creditor: 1690 - 10 Vendor: 12210					\$790.00
BIO-REFERENCE LABS, INC. 41 SLATER DRIVE ELMWOOD PARK NJ 07407 Creditor: 7377 - 11		X			UNLIQUIDATED
BITTERMAN & BUTTON PO BOX 865 JUNCTION CITY KS 66441 Creditor: 1694 - 10 Vendor: 12246					\$105.20
BLUE SERVICE Creditor: 1707 - 10 Vendor: 12726					\$1,032.72
BMH FOUNDATION BROOKHAVEN MEMORIAL HOSPITAL 101 HOSPITAL ROAD PATCHOGUE NY 11772 Creditor: 1709 - 10 Vendor: 12730					\$1,000.00
BOARD OF EDUCATION BOROUGH OF ELMWOOD PARK 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7390 - 11		X			UNLIQUIDATED
BOBCAT OF NORTH JERSEY-EAST 201 MALTESE DRIVE TOTOWA NJ 07512 Creditor: 1713 - 10 Vendor: 12801					\$2,488.55

PAGE TOTAL:

\$6,534.06

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
BOB'S SHURFINE MARKET,INC MAIN STREET ASHLAND NH 03217 Creditor: 1712 - 10 Vendor: 12828					\$179.20
BOLANOS, JUAN 880 BERKLEY ST NEW MILFORD NJ 07646 Creditor: 6586 - 19		X	X	X	UNLIQUIDATED
BOLTUCH, MICHELLE 53 ROOSEVELT BLVD NORTH CALDWELL NJ 07006 Creditor: 6530 - 18		X	X	X	UNLIQUIDATED
BONETTI CANADA INC. 101 PLACE JOURDAIN TROIS-RIVIERES QC G8W 2H3 CANADA Creditor: 1721 - 10 Vendor: 13056					\$5,922.29
BONETTI CO.,INC. 14100 W.GRANDVIEW PARKWAY STURTEVANT WI 53177 Creditor: 1722 - 10 Vendor: 13055					\$83,135.09
BONETTI CO.INC. 14100 W.GRANDVIEW PARKWAY STURTEVANT WI 53177 Creditor: 1723 - 10 Vendor: 13053					\$15,875.00
BOROUGH OF ELMWOOD PARK ATTENTION: WATER DEPARTMENT 182 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 1732 - 10 Vendor: 13204					\$11,868.65
BOVE, VIVIAN C. 47 HANCOCK DRIVE MORRISTOWN NJ 07960 Creditor: 6508 - 15					\$22,653.85

PAGE TOTAL: \$139,634.08

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
BOYERS FOOD MARKETS 1165 CENTER TURNPIKE ORWIGSBURG PA 17961 Creditor: 1741 - 10 Vendor: 13523					\$113,479.07
BPM INC. P.O.BOX 2447 GRAND RAPIDS MI 49501 Creditor: 1748 - 10 Vendor: 9461					\$75,462.87
BRANCA PROPERTIES 375 MURRAY HILL PKWY E RUTHERFORD NJ 07073 Creditor: 1755 - 10 Vendor: 13755					\$26,605.82
BRANCASONS ASSIGNEE OF MANAGEMENT INVEST. CO. ATTN: BERNARD BRANCA 375 MURRAY HILL PARKWAY EAST RUTHERFORD NJ 07073 Creditor: 6369 - 11		X			UNLIQUIDATED
BRANDT TRUCK LINE INC. PO BOX 97 BLOOMINGTON IL 61702-0097 Creditor: 1757 - 10 Vendor: 13777					\$683.29
BRONSON & BRATTON INC 220 SHORE DRIVE BURR RIDGE IL 60527 Creditor: 1767 - 10 Vendor: 14115					\$12,312.86
BROWN SHOP-RITE 363 WEST BROWNING RD BELLMAWR NJ 08031 Creditor: 1775 - 10 Vendor: 14206					\$324.00
BROWN, PAUL 234 E. 32ND STREET PATERSON NJ 07504-1513 Creditor: 6669 - 12		X	X	X	UNLIQUIDATED

PAGE TOTAL: \$228,867.91

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
BROWN, PAUL C/O JON L. GELMAN, ESQ. PO BOX 934 1450 VALLEY ROAD WAYNE NJ 07474 Creditor: 6701 - 12		X	X	X	UNLIQUIDATED
BRUBAKER & ASSOCIATES,INC. 1215 FERN RIDGE PARKWAY SUITE 208 ST.LOUIS MO 63141 Creditor: 1778 - 10 Vendor: 14285					\$7,322.73
BTG AMERICAS,INC. 22497 NETWORK PLACE CHICAGO IL 60673-1224 Creditor: 1785 - 10 Vendor: 14365					\$3,540.66
BUCHANAN INGERSOLL & ROONEY ONE OXFORD CENTRE 301 GRANT ST.20TH FLOOR PITTSBURGH PA 15219-1410 Creditor: 1787 - 10 Vendor: 15031					\$14,584.46
BUCK CONSULTANTS, INC. DEPT. CH 14061 PALATINE IL 60055 Creditor: 1788 - 10 Vendor: 14390					\$9,000.00
BUCKEYE BUSINESS PRODUCTS PO BOX 92340 CLEVELAND OH 44193 Creditor: 1789 - 10 Vendor: 14200					\$903.16
BUCKLEY THORNE MESSINA 200 FIRST ST NEEDHAM MA 02494 Creditor: 1791 - 10 Vendor: 14422					\$1,750.00
BUCKLEY THORNE MESSINA PIERCE CO. 23 STRATHMORE ROAD NATICK MA 01760 Creditor: 6370 - 11		X			UNLIQUIDATED

PAGE TOTAL: \$37,101.01

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
BULL'S EYE 73 CEDAR AVENUE HERSHEY PA 17033 Creditor: 1792 - 10 Vendor: 14597					\$13,914.36
BULLS EYE, INC. 73 CEDAR AVENUE HERSHEY PA 17033 Creditor: 6371 - 11		X			UNLIQUIDATED
BURGESS TRUCKING CO. INC. P.O. BOX 96 SEDLEY VA 23878 Creditor: 1809 - 10 Vendor: 14974					\$12,415.08
BURKE SUPPLY CO INC BLDG 293 BROOKLYN NAVY ROAD BROOKLYN NY 11205 Creditor: 1811 - 10 Vendor: 15012					\$1,577.60
BURROWS PAPER CORPORATION 13434 COLLECTIONS CENTER DR CHICAGO IL 60693 Creditor: 1817 - 10 Vendor: 15065					\$539,844.07
C & D RIMINGTON 1470 MOUNTAIN ROAD CLARKDALE AZ 86324 Creditor: 7352 - 24 Vendor: 62626					\$3,894.92
C A LAWTON CO BOX 689806 MILWAUKEE WI 53268 Creditor: 1835 - 10 Vendor: 42839					\$2,953.63
C G BRETTING MFG CO INC 3401 LAKE PARK RD ASHLAND WI 54806 Creditor: 1838 - 10 Vendor: 14015					\$120,908.00

PAGE TOTAL: \$695,507.66

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
C H ROBINSON CO PO BOX 9121 MINNEAPOLIS MN 55480-9121 Creditor: 1839 - 10 Vendor: 63184					\$85,913.00
C LLOYD JOHNSON CO INC 8031 HAMPTON BLVD PO BOX 9448 NORFOLK VA 23508 Creditor: 1841 - 10 Vendor: 90738					\$85.62
C&C LIFT TRUCK INC. 30 PARKWAY PLACE EDISON NJ 08837 Creditor: 1844 - 10 Vendor: 16796					\$32,810.36
C. LLOYD JOHNSON, INC. 8031 HAMPTON BLVD NORFOLK VA 23505 Creditor: 6372 - 11		X			UNLIQUIDATED
C.G. BRETTING CO., INC. 3401 LAKE PARK ROAD PO BOX 113 ASHLAND WI 54806-0113 Creditor: 1852 - 10 Vendor: 16690					\$8,960.00
CABRERA, DELIA 240 MADISON AVENUE PATERSON NJ 07524 Creditor: 6662 - 12		X	X	X	UNLIQUIDATED
CABRERA, DELIA C/O BARRY WEIN, ESQ. GINARTE, O'DWYER, WINOGRAD ET AL 689 MAIN AVENUE PASSAIC NJ 07055 Creditor: 6693 - 12		X	X	X	UNLIQUIDATED
CALTEX INDUSTRIES INC. 256 RIDGEWOOD AVE. NEWARK NJ 07108 Creditor: 1862 - 10 Vendor: 15707					\$738.30

PAGE TOTAL: \$128,507.28

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
CANON BUSINESS SOLUTIONS PO BOX 33191 NEWARK NJ 07188-0191 Creditor: 1869 - 10 Vendor: 15890					\$686.72
CANON BUSINESS SOLUTIONS, EAST, INC 300 COMMERCE SQUARE BLVD. BURLINGTON NJ 08016 Creditor: 7360 - 11		X			UNLIQUIDATED
CANON BUSINESS SOLUTIONS-EAST P.O. BOX 33191 NEWARK NJ 07188-0191 Creditor: 1870 - 10 Vendor: 15854					\$3,969.12
CANON BUSINESS SOLUTIONS-EAST P.O. BOX 7247-0118 PHILADELPHIA PA 19170-0118 Creditor: 1871 - 10 Vendor: 18463					\$611.51
CANON FINANCIAL SERVICES, INC. P.O. BOX 4004 CAROL STREAM IL 60197-4004 Creditor: 1872 - 10 Vendor: 15855					\$4,199.10
CANON FINANCIAL SERVICES, INC. PO BOX 4004 CAROL STREAM IL 60197-4004 Creditor: 7372 - 11		X			UNLIQUIDATED
CANUSA HERSHMAN RECYCLING CO. P.O. BOX 785216 PHILADELPHIA PA 19178-5216 Creditor: 1874 - 10 Vendor: 15859					\$85,745.65
CARABALLO, JOSE 15 ARROWHEAD LANE MARSHALLS CREEK PA 18335 Creditor: 6590 - 19		X	X	X	UNLIQUIDATED

PAGE TOTAL: \$95,212.10

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
CARRETTA MARKETING CONCEPTS 1108 MCBRIDE AVE. WEST PATERSON NJ 07424 Creditor: 1901 - 10 Vendor: 16390					\$821.03
CARTIERA CARMA VIA VAL DI FORFORA, 27 ALBERTO BRACALI PIETRABUONA, PISTOIA 51010 ITALY Creditor: 1905 - 10 Vendor: 16430					\$31,536.00
CASALE INDUSTRIES P.O. BOX 98 50 CENTER ST. GARWOOD NJ 07027-0098 Creditor: 1906 - 10 Vendor: 16443					\$1,980.00
CASCADES AUBURN FIBER DEPARTMENT 280001 PO BOX 67000 DETROIT MI 48267-2800 Creditor: 1907 - 10 Vendor: 16460					\$282,210.59
CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675 Creditor: 1918 - 10 Vendor: 16870					\$14,318.43
CELLMARK INC. W-510557 P.O. BOX 7777 PHILADELPHIA PA 19175-0557 Creditor: 1920 - 10 Vendor: 16906					\$105,955.46
CELLU TISSUE HOLDINGS,INC. PO BOX 533147 ATLANTA GA 30353-3147 Creditor: 1924 - 10 Vendor: 16943					\$501,448.33
CENTER FOR OCCUPATIONAL MED PO BOX 23918 NEWARK NJ 07189-0918 Creditor: 1928 - 10 Vendor: 16972					\$5,537.00

PAGE TOTAL: \$943,806.84

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
CENTIMARK CORP PO BOX 360093 PITTSBURGH PA 15251-6093 Creditor: 1929 - 10 Vendor: 16976					\$1,220.06
CENTRAL ENGINEERING & SUPPLY PO BOX 1719 PASSAIC NJ 07055 Creditor: 1930 - 10 Vendor: 16987					\$966.06
CENTRAL STATES MARKETING CO PO BOX 9280 HIGHLAND IN 46322 Creditor: 1936 - 10 Vendor: 17116					\$3,274.89
CENTRAL SUPPLY INC 261 CENTRAL AVE PASSAIC NJ 07055 Creditor: 1938 - 10 Vendor: 17147					\$3,947.39
CERIDIAN PO BOX 10989 NEWARK NJ 07193 Creditor: 1944 - 10 Vendor: 17364					\$1,919.74
CERIDIAN CORP PO BOX 10989 NEWARK NJ 07193 Creditor: 1945 - 10 Vendor: 17307					\$1,054.40
CFS MID-ATLANTIC INC PO BOX 330409 WEST HARTFORD CT 06133-0409 Creditor: 1947 - 10 Vendor: 17428					\$23,696.07
CHARLES BECK MACHINE CO. 400 W. CHURCH ROAD KING OF PRUSSIA PA 19406-3185 Creditor: 1957 - 10 Vendor: 17760					\$533.00

PAGE TOTAL: \$36,611.61

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
CHARLES J. DEHART, III ESQ. STANDING CHAPTER 13 TRUSTEE PO BOX 7005 LANCASTER, PA 17604 Creditor: 1960 - 10 Vendor: 24532					\$190.00
CHENANGO COUNTY TREASURER 79 RESFORD ST NORWICH NY 13815 Creditor: 1968 - 10 Vendor: 81011					\$4,868.60
CHRISTY, MICHAEL 118 DEER RIDGE TRAIL GILBERT SC 29054 Creditor: 6537 - 18		X	X	X	UNLIQUIDATED
CHU, ROSALBA 777 ALLWOOD ROAD CLIFTON NJ 07012 Creditor: 6673 - 12		X	X	X	UNLIQUIDATED
CHU, ROSALBA C/O GOLDSTEIN BALLEEN O'ROURKE ET AL 1 HOWE AVENUE PASSAIC NJ 07055 Creditor: 6709 - 12		X	X	X	UNLIQUIDATED
CIANJ SOUTH 61 PARAMUS ROAD PARAMUS NJ 07652 Creditor: 1992 - 10 Vendor: 18234					\$150.00
CIFI 65 WEST RED OAK LANE WHITE PLAINS NY 10604 Creditor: 1993 - 10 Vendor: 18331					\$1,350.00
CINGULAR WIRELESS PO BOX 17514 BALTIMORE, MD 21297-1514 Creditor: 1997 - 10 Vendor: 18397					\$50.27

PAGE TOTAL:

\$6,608.87

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
CINGULAR WIRELESS PO BOX 6463 ACCT# 993357263 CAROL STREAM, IL 60197-6463 Creditor: 1999 - 10 Vendor: 18393					\$8,466.18
CINPAK 611 CARPENTER SUITE 205 AUSTIN TX 78753 Creditor: 2005 - 10 Vendor: 18400					\$1,337.60
CINTAS CORPORATION PO BOX 5 BEDFORD PARK IL 60499-0005 Creditor: 2006 - 10 Vendor: 18403					\$1,441.98
CIT TECHNOLOGY FINANCING SERVICES, INC. 650 CIT DRIVE PO BOX 1638 LIVINGSTON NJ 07039 Creditor: 7361 - 11		X			UNLIQUIDATED
CITY CLERK 121 NORTH LASALLE ROOM 107 JAMES J. LASKI, CITY CLERK CHICAGO IL 60602-1295 Creditor: 2018 - 10 Vendor: 18475					\$125.00
CITY OF CHICAGO PO BOX 6330 DEPT. OF WATER CHICAGO IL 60680-6330 Creditor: 2026 - 10 Vendor: 18014					\$756.15
CLAMCO CORP 12900 PLAZA DR CLEVELAND OH 44130 Creditor: 2034 - 10 Vendor: 18683					\$771.81
CLARIANT CORP 3618 COLLECTION CENTER DRIVE CHICAGO IL 60693 Creditor: 2035 - 10 Vendor: 18715					\$6,449.30

PAGE TOTAL: \$19,348.02

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
CLARK FOODSERVICE, INC. 1100 MARLIN COURT MR. DICK CHERNEY WAUKESHA WI 53186 Creditor: 2039 - 10 Vendor: 18923					\$914.70
CLEMENS MARKETS INC 1555 BUSTARD RD KULPSVILLE PA 19443 Creditor: 2049 - 10 Vendor: 19049					\$64,671.87
CLIFFSIDE PARK DPW ATTN: MR. AL MARTONE 357 GRANT AVE CLIFFSIDE PARK NJ 07010 Creditor: 2055 - 10 Vendor: 81017					\$4,504.05
CLINTON COUNTY S.W.A. ATTN: MR. MIKE CRIST PO BOX 209 MCELHATTAN PA 17748 Creditor: 1586 - 10 Vendor: 81080					\$4,691.30
CMI ENGINEERING, INC. P.O. BOX 532 LEBANON IN 46052 Creditor: 1591 - 10 Vendor: 19249					\$200.53
CMN INC 7901-2 EAST RIVERSIDE DR SUITE 110 AUSTIN TX 78744 Creditor: 1593 - 10 Vendor: 90739					\$2,084.23
CMS INC. WACHOVIA LOCKBOX SVC PO BOX 751011 CHARLOTTE NC 28275-1011 Creditor: 7329 - 24 Vendor: 19266					\$3,890.00
COASTAL PACIFIC FOOD DISTRIB PO BOX 79175 BALTIMORE MD 21279-0175 Creditor: 1595 - 10 Vendor: 19410					\$19,977.43

PAGE TOTAL: \$100,934.11

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
COASTAL TRAINING TECHNOLOGIES PO BOX 846078 DALLAS TX 75284 Creditor: 1598 - 10 Vendor: 19459					\$335.81
COLE VISION SERVICES INC.- C14 PO BOX 8500-53678 PHILADELPHIA PA 19178-3678 Creditor: 1602 - 10 Vendor: 19612					\$941.65
COLEY, MICHAEL 265 EAST 25TH STREET PATERSON NJ 07514 Creditor: 6265 - 12		X	X	X	UNLIQUIDATED
COLEY, MICHAEL C/O FONTANELLA BENEVENTO ET AL 246 UNION BLVD. TOTOWA NJ 07512 Creditor: 6726 - 12		X	X	X	UNLIQUIDATED
COLLECTORS SERIES 7350 CRONAME ROAD NILES IL 60714-3932 Creditor: 1607 - 10 Vendor: 19660					\$1,091.28
COLLING SHOPRITE 101 EAST ONLEY AVE PHILADELPHIA PA 19120 Creditor: 1608 - 10 Vendor: 19691					\$21.00
COMET SYSTEMS, INC. 429 B WEBER RD #276 ROMOVILLE IL 60446 Creditor: 1617 - 10 Vendor: 19922					\$7,555.00
COMMERCIAL TRAILER LEASING 1207 TONNELLE AVE. NORTH BERGEN NJ 07047 Creditor: 2062 - 10 Vendor: 20080					\$2,260.00

PAGE TOTAL:

\$12,204.74

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
COMMERCIAL TRANSPORTATION GRP PO BOX 5726 HAUPPAUGE NY 11788 Creditor: 2063 - 10 Vendor: 20091					\$10,530.00
COMMONWEALTH EDISON BILL PAYMENT CENTER PO BOX 784 CHICAGO IL 60690-0784 Creditor: 2068 - 10 Vendor: 19925					\$18,543.14
COMMUNITY FOOD BANK OF N.J. ATTN: KATHLEEN DI CHIARA 31 EVANS TERMINAL ROAD HILLSIDE NJ 07205 Creditor: 2078 - 10 Vendor: 81133					\$201.60
COMPONENTS & CONTROLS PO BOX 23613 NEWARK NJ 07189 Creditor: 2085 - 10 Vendor: 20256					\$11,143.84
COMPUFIX OF NJ INC PO BOX 242 SPARTA NJ 07871 Creditor: 2121 - 10 Vendor: 20323					\$383.80
CONNECTICUT FOOD ASSOCIATION 195 FARMINGTON AVE SUITE 200 FARMINGTON CT 06032 Creditor: 2138 - 10 Vendor: 20689					\$1,000.00
CONSER INC CONVEYOR SERVICES 258 HORSENECK RD FAIRFIELD NJ 07004 Creditor: 2141 - 10 Vendor: 20779					\$2,798.33
CONTEMPORARY COMPUTER SERV 200 KNICKERBOCKER AVE BOHEMIA NY 11716 Creditor: 2161 - 10 Vendor: 20953					\$363.80

PAGE TOTAL: \$44,964.51

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
CONTROLLED ACCESS PO BOX 827493 PHILADELPHIA PA 19182-7493 Creditor: 2172 - 10 Vendor: 21243					\$1,498.00
CON-WAY TRANSPORTATION SERV PO BOX 642080 PITTSBURGH PA 15264 Creditor: 2131 - 10 Vendor: 21627					\$4,800.66
COOPER ELECTRIC SUPPLY PO BOX 8500-41095 PHILADELPHIA PA 19178 Creditor: 2182 - 10 Vendor: 21819					\$80,431.25
COUNTRY FAIR 2251 EAST 30TH ST. ERIE PA 16510 Creditor: 2208 - 10 Vendor: 22269					\$486.96
CRAIG SHUPPER 83 ORCHID COURT TOMS RIVER NJ 08753 Creditor: 2216 - 10 Vendor: 90857					\$243.14
CREAMER ENVIRONMENTAL INC. 215 UNION STREET HACKENSACK NJ 07601 Creditor: 2223 - 10 Vendor: 22804					\$16,970.00
CROMWELL LIQUORS, INC. 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7391 - 11		X			UNLIQUIDATED
CROSSMARK CHICAGO C/O CROSSMARK INC PO BOX 910548 DALLAS TX 75391-0548 Creditor: 2235 - 10 Vendor: 90531					\$8,768.69

PAGE TOTAL: \$113,198.70

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
CROSSMARK,INC.-MILWAUKEE PO BOX 910548 DALLAS TX 75391-0548 Creditor: 2241 - 10 Vendor: 90044					\$2,913.12
CROSSMARK-DETROIT 47548 HALYARD PLYMOUTH MI 48170 Creditor: 6373 - 11		X			UNLIQUIDATED
CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI OH 45264-0352 Creditor: 2245 - 10 Vendor: 23020					\$11,525.66
CROWN EQUIPMENT CO. PO BOX 641173 CINCINNATI OH 45264-1173 Creditor: 2246 - 10 Vendor: 23030					\$3,544.47
CROWN SERVICES INC 5531 WEST CERMAK ROAD SUITE A CICERO IL 60804 Creditor: 2249 - 10 Vendor: 23042					\$6,661.13
CRUZ, ISIDORO 207 BOYLE AVENUE TOTOWA NJ 07512 Creditor: 6267 - 12		X	X	X	UNLIQUIDATED
CRUZ, ISIDORO C/O FRIEDMAN SHERWIN & SCAROLA 440 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 6706 - 12		X	X	X	UNLIQUIDATED
CTI COMMERICAL TRANSPORTATION INC. 7700 STATE ROAD PHILADELPHIA PA 19136 Creditor: 2254 - 10 Vendor: 23295					\$4,629.00

PAGE TOTAL: \$29,273.38

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
CUMBERLAND TRANSPORTATION PO BOX 96 402 NORTH CENTRAL MINOLA NY 13116 Creditor: 2255 - 10 Vendor: 23387					\$0.00
CUMMINS METROPOWER INC PO BOX 7247-7217 PHILADELPHIA PA 19170 Creditor: 2256 - 10 Vendor: 23396					\$75.50
CUNO INCORPORATED DEPT. CH 10370 PALATINE IL 60055-0370 Creditor: 2257 - 10 Vendor: 23401					\$456.08
D.E.S. OF MONROE COUNTY INC 796 LINDBERGH AVENUE MR. CHARLES CAHN STROUDSBURG PA 18360 Creditor: 2289 - 10 Vendor: 24900					\$14,444.00
DADE PAPER CO 2323 NW 72ND AVENUE MIAMI FL 33122 Creditor: 2290 - 10 Vendor: 23817					\$3,111.50
D'AGOSTINO SUPERMARKETS 1385 BOSTON POST RD LARCHMONT NY 10538 Creditor: 2285 - 10 Vendor: 23840					\$8,034.06
DAJON ASSOCIATES 12 DYATT PLACE HACKENSACK NJ 07601 Creditor: 2292 - 10 Vendor: 23912					\$18,473.00
DAN MONCADA 3324 SAYRE DRIVE PRINCETON NJ 08540 Creditor: 7330 - 24 Vendor: 47486					\$1,487.50

PAGE TOTAL: \$46,081.64

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
DANCO PACKAGING SUPPLY CO. 1901 W. GREENLEAF AVE. ELK GROVE VILLAGE IL 60007 Creditor: 2303 - 10 Vendor: 24040					\$1,841.00
DAVE STERN INC PO BOX 7 PARK STATION PATERSON NJ 07543-0007 Creditor: 2324 - 10 Vendor: 70667					\$36.56
DAVED FIRE SYSTEMS INC. 307 WEST PLEASANTVIEW AVE. HACKENSACK NJ 07601 Creditor: 2327 - 10 Vendor: 24208					\$2,439.06
DAVID CUTLER INDUSTRIES PO BOX 218 TOM SMITH WYNCOTE PA 19095 Creditor: 2329 - 10 Vendor: 23547					\$442,791.25
DAYMON PO BOX 9661 UNIONDALE, NY 11555-9661 Creditor: 2341 - 10 Vendor: 90161					\$0.00
DBB MARKETING CO 724 OAK GROVE AVENUE SUITE 110 MENLO PARK, CA 94025 Creditor: 2357 - 10 Vendor: 90173					\$4,003.53
DE MAR PRINTING PO BOX 538 RIVER SIDE STATION PATERSON NJ 07544 Creditor: 2358 - 10 Vendor: 24719					\$266.97
DECKER TRANSPORT CO INC P.O. BOX 1000, DEPT. 340 MEMPHIS TN 38148-0340 Creditor: 2369 - 10 Vendor: 24455					\$175,282.38

PAGE TOTAL: \$626,660.75

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
DEERFIELD SPECIALTY PAPER PO BOX 845993 BOSTON MA 02284-5993 Creditor: 2371 - 10 Vendor: 24470					\$362,251.19
DEITZ CO INC ROUTE 34 WALL NJ 07719 Creditor: 2375 - 10 Vendor: 24551					\$1,555.60
DELAWARE COUNTY-DPW ATTN MR AL SACKETTE PO BOX 311 DELHI NY 13753 Creditor: 2377 - 10 Vendor: 81258					\$2,217.00
DELAWARE SOLID WASTE AUTHORITY P.O. BOX 455 1128 S. BRADFORD ST. MARSHA ANTHONY DOVER DE 19903 Creditor: 2381 - 10 Vendor: 81259					\$35,836.58
DELGADO, THEODORO 22 ELM STREET, 1ST FLOOR PATERSON NJ 07501 Creditor: 6667 - 12		X	X	X	UNLIQUIDATED
DELGADO, THEODORO C/O GOLDSTEIN BALLEEN O'ROURKE ET AL 1 HOWE AVENUE PASSAIC NJ 07055 Creditor: 6699 - 12		X	X	X	UNLIQUIDATED
DELUXE INTERNATIONAL TRUCKS 600 SO. RIVER ST HACKENSACK NJ 07601 Creditor: 2393 - 10 Vendor: 24671					\$15,665.47
DEMAG CRANES & COMPONENTS 88067 EXPEDITE WAY CHICAGO IL 60695-0001 Creditor: 2394 - 10 Vendor: 24707					\$7,088.40

PAGE TOTAL: \$424,614.24

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
			Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
DEMATTEO SALVAGE CO INC 90 GLEAM STREET WEST BABYLON NY 11704 Creditor: 7331 - 24 Vendor: 24713					\$97,487.61
DEPASS, LYNFORD 49 FINNIGAN AVE SADDLE BROOK NJ 07663 Creditor: 6597 - 19		X	X	X	UNLIQUIDATED
DEPT. OF CHILD SERVICES CALIFORNIA STATE DIST UNIT PO BOX 989067 W. SACRAMENTO, CA 05798-9067 Creditor: 2402 - 10 Vendor: 24858					\$390.00
DERICKS SHEET METAL WORKS 631 UNION BLVD TOTOWA BORO NJ 07512 Creditor: 2405 - 10 Vendor: 24878					\$21,648.90
DESSAU CO 82 MIDLAND AVE SADDLE BROOK NJ 07663 Creditor: 2406 - 10 Vendor: 24950					\$3,053.90
DEVELOPMENT CORP OF ISRAEL 2 W NORTHFIELD RD #201 LIVINGSTON NJ 07039 Creditor: 2411 - 10 Vendor: 25046					\$200.00
DIAMOND FREIGHT DISTRIBUTION 635 DELANCEY STREET NEWARK NJ 07105 Creditor: 7332 - 24 Vendor: 25215					\$237.50
DIGI KEY PO BOX 250 THIEF RIVER FLS MN 56701-0250 Creditor: 2428 - 10 Vendor: 25310					\$138.10

PAGE TOTAL: \$123,156.01

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
DIGITAL PREPRESS SPECIALISTS 333 HARRISONVILLE RD MULLICA NJ 08062 Creditor: 2432 - 10 Vendor: 25330					\$43,467.00
DIXIE PULP & PAPER INC. P.O. BOX 20204 TUSCALOOSA AL 35402 Creditor: 2441 - 10 Vendor: 25580					\$4,777,852.23
DOALL COMPANY 4436 PAYSPIHERE CIRCLE CHICAGO IL 60674 Creditor: 2454 - 10 Vendor: 25670					\$733.23
DOMBAYCI, FEVZI 157 EAST SECOND STREET CLIFTON NJ 07011 Creditor: 6681 - 12		X	X	X	UNLIQUIDATED
DOMBAYCI, FEVZI C/O WEGNER & WEGNER 55 UNION BLVD. TOTOWA NJ 07512 Creditor: 6721 - 12		X	X	X	UNLIQUIDATED
DONLEN CORP-FIRST NTL BANK OF CHICAGO BX 70042 CHICAGO IL 60673 Creditor: 2470 - 10 Vendor: 25910					\$3,443.29
DONLEN CORPORATION PO BOX 92624 CHICAGO IL 60675 Creditor: 2471 - 10 Vendor: 25886					\$130.00
DOOR SYSTEMS, INC 751 EXPRESSWAY DRIVE ITASCA IL 60143 Creditor: 2473 - 10 Vendor: 25930					\$1,785.19

PAGE TOTAL: \$4,827,410.94

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
DP SOLUTIONS,INC C/O BIBBY FINANCIAL SERVICES MIDWEST,INC.-DEPT.CH17360 PALATINE IL 60055-7360 Creditor: 2484 - 10 Vendor: 26078					\$3,289.34
DREW & ROGERS INC P.O.BOX 2040 CALDWELL NJ 07007 Creditor: 2511 - 10 Vendor: 26136					\$9,420.28
DRIVE LINE SERVICE OF NJ INC 622 ROUTE 46W CLIFTON NJ 07013 Creditor: 2513 - 10 Vendor: 26174					\$3,607.04
DUNBAR SALES CO., INC. 4616 MONTEVALLO ROAD BIRMINGHAM AL 35210 Creditor: 6374 - 11		X			UNLIQUIDATED
DUQUE, JORGE 140 BLAINE STREET PASSAIC NJ 07055 Creditor: 6543 - 18		X	X	X	UNLIQUIDATED
DURA FREIGHT LINES 525 S. LEMON AVENUE WALNUT CA 91789 Creditor: 2529 - 10 Vendor: 26452					\$5,966.40
DURAMETAL DIVISION OF ANDRITZ,INC. BOX 510706 PHILADELPHIA PA 19175-0706 Creditor: 2531 - 10 Vendor: 26453					\$12,002.76
DUVA, JOSEPH 58-H VILLAGE GREEN BUDD LAKE NJ 07828 Creditor: 7340 - 24 Vendor: 81315					\$1,504.25

PAGE TOTAL: \$35,790.07

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
DUX PAINTS 18 MILL STREET LODI NJ 07644 Creditor: 2541 - 10 Vendor: 26478					\$422.65
DWYER ASSOCIATES ATTN: GREG GIGLLO ONE PRESIDENTIAL WAY, SUITE 103 WOBURN MA 01801 Creditor: 6375 - 11		X			UNLIQUIDATED
DWYER ASSOCIATES ONE PRESIDENTIAL WAY-SUITE103 WOBURN MA 01801 Creditor: 2542 - 10 Vendor: 90062					\$4,645.37
E&J TRUCKING INC 1564 MILK PLANT ROAD LIBERTY PA 16930 Creditor: 2550 - 10 Vendor: 27136					\$75,672.37
EAST RUTHERFORD ONE EVERETT PLACE E RUTHERFORD NJ 07073 Creditor: 6885 - 20 Vendor: 81388					\$5,304.80
EAST ORANGE-PUBLIC WORKS DEPT. ATTN: DONALD WHARTON 44 CITY HALL PLAZA EAST ORANGE NJ 07019 Creditor: 2096 - 10 Vendor: 81387					\$6,146.15
EASTERN SALES & MARKETING P.O. BOX 30490 HARTFORD, CT 06150 Creditor: 2107 - 10 Vendor: 90116					\$0.00
EASTERN SALES & MARKETING PO BOX 30490 HARTFORD, CT 06150 Creditor: 2116 - 10 Vendor: 90777					\$2,055.49

PAGE TOTAL: \$94,246.83

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
EASTERN SALES & MARKETING PO BOX 30490 HARTFORD, CT 06150 Creditor: 2115 - 10 Vendor: 90114					\$732.80
EASTERN SALES & MARKETING PO BOX 30490 HARTFORD CT 06150-0490 Creditor: 2114 - 10 Vendor: 90793					\$6,113.57
EASTERN SALES & MARKETING PO BOX 30490 DIANE HOFFMAN HARTFORD CT 06150 Creditor: 2108 - 10 Vendor: 90134					\$0.00
EASTERN SALES & MKTG-P/L PO BOX 30490 HARTFORD, CT 06150 Creditor: 2118 - 10 Vendor: 90711					\$46.31
EBRON, WILLIAM 547 STUYVERSANT AVE IRVINGTON NJ 07111 Creditor: 6601 - 19		X	X	X	UNLIQUIDATED
EDGEWATER 916 RIVER RD EDGEWATER NJ 07020 Creditor: 2567 - 10 Vendor: 81461					\$12,565.50
EDWARD DON & CO. 2500 S. HARLEM AVENUE CHRIS HEALY RIVERSIDE IL 60546 Creditor: 2574 - 10 Vendor: 27099					\$786.96
EISNER LLP 750 THIRD AVE. NEW YORK NY 10017-2703 Creditor: 2584 - 10 Vendor: 27108		X			UNLIQUIDATED

PAGE TOTAL: \$20,245.14

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ELECTRICAL EQUIPMENT SOLUTIONS PO BOX 2264 PATERSON NJ 07514 Creditor: 2627 - 10 Vendor: 27264					\$209,752.90
ELECTROMATIC EQUIPMENT 600 OAKLAND AVE. CEDARHURST NY 11516 Creditor: 2629 - 10 Vendor: 27280					\$1,160.00
ELENA BAIKER 2770 N. WOLCOTT AVE. #A CHICAGO IL 60614 Creditor: 2633 - 10 Vendor: 90042					\$266.78
ELITE AUTOBODY 92 EAST CENTRE ST. NUTLEY NJ 07110 Creditor: 2635 - 10 Vendor: 27335					\$850.00
ELITE PERSONNEL INC 933 ROUTE 23 SOUTH POMPTON PLAINS NJ 07444 Creditor: 2637 - 10 Vendor: 27362					\$55,500.00
ELKINS PEARCE 219-22 114TH AVE CAMBRIA HEIGHTS NY 11411 Creditor: 2640 - 10 Vendor: 90956					\$58.90
ELVIN, JOSEPH P. 8 HEARTHSTONE DRIVE SUSSEX NJ 07461 Creditor: 6376 - 11		X			UNLIQUIDATED
ELVIN, JOSEPH P. C/O MARCAL PAPER MILLS, INC. 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 7341 - 24 Vendor: 27582					\$105.44

PAGE TOTAL: \$267,694.02

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
EMCO PLASTICS PO BOX 2503 CEDAR GROVE NJ 07009 Creditor: 2660 - 10 Vendor: 27603					\$5,581.38
EMPIRE STATE VENTURE 40 PINEWIEW DRIVE BUFFALO NY 14228 Creditor: 2666 - 10 Vendor: 27708					\$5,123.26
EMPIRE STATE VENTURE CORPORATION 40 PINEWIEW DRIVE BUFFALO NY 14228 Creditor: 6377 - 11		X			UNLIQUIDATED
ENERGY MARKETING DIV. OF AMERADA HESS CORP. 1185 AVENUE OF THE AMERICAS NEW YORK NY 10036 Creditor: 6378 - 11		X			UNLIQUIDATED
ENGINEERED COMPONENTS INC PO BOX 360 THREE BRIDGES NJ 08887 Creditor: 2674 - 10 Vendor: 27753					\$307.61
ENGINEERED MECHANICAL SYSTEMS 379 MRKET ST ELMWOOD PARK NJ 07407 Creditor: 2676 - 10 Vendor: 27756					\$41,310.00
ENGLEWOOD CLIFFS 10 KAHN TERRACE ENGLEWOOD CLIFF NJ 07632 Creditor: 2677 - 10 Vendor: 81753					\$798.75
ENGLEWOOD ELECTRICAL SUPPLY PO BOX 802578 CHICAGO IL 60680-2578 Creditor: 2678 - 10 Vendor: 27785					\$27,863.97

PAGE TOTAL: \$80,984.97

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ENO RIVER LABS C/O MAGNOLIA FINANCIAL, INC. PO BOX 12107 COLUMBIA SC 29211-2107 Creditor: 2681 - 10 Vendor: 27786					\$750.00
ENSR INTERNATIONAL CORP. PO BOX 31863 HARTFORD CT 06150 Creditor: 2683 - 10 Vendor: 27788					\$21,721.06
ENTEL DATAWORKS 230 WEST PARKWAY UNIT 8 POMPTON PLAINS NJ 07444 Creditor: 2684 - 10 Vendor: 27793					\$1,600.00
ESSEX TECHNOLOGY GROUP PO BOX 35378 NEWARK NJ 07193 Creditor: 2704 - 10 Vendor: 28146					\$3,113.70
ESTAFF CONTROL / USS 261 MADISON AVE. 2ND FLR GEORGE CONDORS NEW YORK NY 10016 Creditor: 2705 - 10 Vendor: 28150					\$53,216.75
ESTES EXPRESS LINES PO BOX 25612 RICHMOND VA 23260-5612 Creditor: 2707 - 10 Vendor: 28165					\$39,239.50
EUROBOARD ENTERPRISES, INC. PO BOX 972858 DALLAS TX 75397-2858 Creditor: 2711 - 10 Vendor: 28199					\$290,547.32
EXECUTIVE LIMOUSINE SERVICE PO BOX 188 MIDLAND PARK NJ 07432 Creditor: 2724 - 10 Vendor: 28285					\$832.00

PAGE TOTAL: \$411,020.33

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
EXEL TRANSPORTATION SERVICES INC. P.O.BOX 844711 DALLAS TX 75284-4711 Creditor: 6887 - 20 Vendor: 28286					\$7,989.40
EXOPACK LLC 4643 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor: 2727 - 10 Vendor: 76106					\$395,446.28
EXPRESS SERVICES, INC PO BOX 730039 DALLAS TX 75373 Creditor: 2731 - 10 Vendor: 28335					\$27,090.61
EXXON / MOBIL CORP. P. O. BOX #75024 CHICAGO IL 60675-5024 Creditor: 2732 - 10 Vendor: 47253					\$241,290.76
F&S TIRE PO BOX 1352 EDISON NJ 08818 Creditor: 2739 - 10 Vendor: 32185					\$1,800.00
F.M. TURNER COMPANY ATTN DAVE SCOTT/ROLTY LUFKIN 6325 COCHRAN ROAD SUITE 5 SOLOH OH 44139 Creditor: 6379 - 11		X			UNLIQUIDATED
F.N.SHEPPARD & CO. 1261 JAMIKE DRIVE P.O. BOX 18520 ERLANGER KY 41018 Creditor: 2742 - 10 Vendor: 66631					\$3,299.96
FABER INDUSTRIAL TECHNOLOGIES PO BOX 2000 CLIFTON NJ 07015 Creditor: 2744 - 10 Vendor: 28423					\$2,760.31

PAGE TOTAL: \$679,677.32

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
FABIO PERINI NORTH AMERICA PO BOX 28380 GREEN BAY WI 54304 Creditor: 2745 - 10 Vendor: 56290					\$7,451.20
FAIRBANKS SCALES INC PO BOX 802796 KANSAS CITY MO 64180 Creditor: 2753 - 10 Vendor: 28498					\$1,442.36
FARMER'S FOODS PO BOX 160 CHASE CITY VA 23924 Creditor: 2763 - 10 Vendor: 28810					\$31,582.53
FASTENER DISTRIBUTORS CO INC PO BOX 874 SADDLE BROOK NJ 07663 Creditor: 2766 - 10 Vendor: 28873					\$7,018.31
FEDERAL EXPRESS CORP PO BOX 94515 PALATINE IL 60094-4515 Creditor: 2775 - 10 Vendor: 29101					\$50.35
FEDERATED GROUP 3025 WEST SALT CREEK LANE ARLINGTON HEIGHTS IL 60005 Creditor: 2781 - 10 Vendor: 90288					\$415.17
FEDERATED GROUP PO BOX 92346 CHICAGO IL 60675 Creditor: 2782 - 10 Vendor: 90282					\$2,348.74
FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461 Creditor: 2784 - 10 Vendor: 29099					\$319.51

PAGE TOTAL:

\$50,628.17

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
FEDEX FREIGHT EAST 4103 COLLECTION CENTER DRIVE CHICAGO IL 60693 Creditor: 2787 - 10 Vendor: 29104					\$201.58
FERRELLGAS PO BOX 173940 DENVER CO 80217 Creditor: 2797 - 10 Vendor: 29465					\$54,464.89
FERRIER ELECTRIC, LLC PO BOX 815 CLARK NJ 07066 Creditor: 2798 - 10 Vendor: 29496					\$13,900.00
FESTO CORP PO BOX 1355 BUFFALO NY 14240 Creditor: 2800 - 10 Vendor: 29558					\$696.16
FIDELITY PAPER & SUPPLY 901 MURRAY RD EAST HANOVER NJ 07936 Creditor: 2807 - 10 Vendor: 29734					\$48,619.04
FIELD COMMUNICATIONS INC 382 NEWARK POMPTON TPKE WAYNE NJ 07470 Creditor: 2809 - 10 Vendor: 29744					\$40,929.46
FILE BANK 10-28 CORTLAND STREET PATERSON NJ 07503 Creditor: 2812 - 10 Vendor: 81899					\$2,531.20
FILTERFRESH 36245 TREASURY CENTER CHICAGO IL 60694-6200 Creditor: 2815 - 10 Vendor: 29470					\$410.93

PAGE TOTAL: \$161,753.26

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
FINISHMASTER 414 MADISON AVE PATERSON NJ 07524 Creditor: 2821 - 10 Vendor: 29961					\$547.61
FIVE STAR CARTING INC. 58-35 47TH STREET ANTHONY TRISTANI MASPETH NY 11378 Creditor: 2837 - 10 Vendor: 30341					\$42,748.80
FIVE STAR SALES CO. 412 S. STALEY RD CHAMPAIGN IL 61822-3579 Creditor: 2841 - 10 Vendor: 90852					\$707.49
FLAGSHIP HEALTH SYSTEMS PO BOX 34011 NEWARK NJ 07189 Creditor: 2842 - 10 Vendor: 30378					\$23,458.78
FLEETWASH PO BOX 36014 NEWARK NJ 07188 Creditor: 2846 - 10 Vendor: 30453					\$7,609.01
FLEMING'S TRANSPORTATION PO BOX 7 SUFFIELD CT 06078 Creditor: 2849 - 10 Vendor: 30488					\$0.00
FLEX LINK SYSTEMS INC PO BOX 822062 PHILADELPHIA PA 19182 Creditor: 2852 - 10 Vendor: 30519					\$31,209.00
FLORACHEM CORP PO BOX 5366 JACKSONVILLE FL 32247 Creditor: 2862 - 10 Vendor: 30705					\$11,730.89

PAGE TOTAL: \$118,011.58

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
			Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
FOOD INDUSTRY ALLIANCE OF NYS 130 WASHINGTON AVE ALBANY NY 12210 Creditor: 2882 - 10 Vendor: 31263					\$1,175.00
FOODTOWN Creditor: 7333 - 24 Vendor: 31601					\$45,741.05
FOODTOWN 215 BLAIR RD WOODBIDGE NJ 07095 Creditor: 2891 - 10 Vendor: 31597					\$34,622.10
FORMAN, PERRY, WATKINS, KRUTZ, CITY CENTER BLDG, SUITE 1005 200 SOUTH LAMAR STREET JACKSON MS 39201 Creditor: 7334 - 24 Vendor: 31659					\$19.91
FORMERS OF HOUSTON 3533 PRESTON ROAD PASADENA TX 77505 Creditor: 2898 - 10 Vendor: 31663					\$13,000.00
FRANK D RIGGIO CO PO BOX 11672 NEWARK NJ 07101 Creditor: 2917 - 10 Vendor: 62617					\$5,830.00
FRANK E.ALLEN & ASSOCIATES,INC 15 JAMES STREET FLORHAM PARK NJ 07932-1346 Creditor: 2918 - 10 Vendor: 3145					\$25,000.00
FRANK HOPKINS 10 CREEK PARKWAY BOOTHWYN PA 19061 Creditor: 2919 - 10 Vendor: 37825					\$125.00

PAGE TOTAL: \$125,513.06

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
			Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
FRANK MCCONNELL 46-25 215TH PLACE BAYSIDE NY 11361 Creditor: 2920 - 10 Vendor: 90893					\$32.30
FRIENDS OF THE ENVIRONMENT CO. P.O. BOX 4116 SOUTH HACKENSACK NJ 07606 Creditor: 2934 - 10 Vendor: 32120					\$3,015.60
FROHLING SIGN CO 419 EAST ROUTE 59 NANUET NY 10954 Creditor: 2935 - 10 Vendor: 32131					\$5,617.50
GARCIA,JR., JORGE 144 W. GISBURY LANE POOLER GA 31322 Creditor: 6606 - 19		X	X	X	UNLIQUIDATED
GARLOCK PRINTING 164 FREDETTE ST GARDNER MA 01440 Creditor: 2965 - 10 Vendor: 32530					\$306,026.81
GARVEY'S OFFICE PRODUCTS PO BOX 1130 GLENVIEW IL 60025 Creditor: 2966 - 10 Vendor: 32604					\$312.59
GARY, ROGER 92 GOODWIN TERRACE WESTWOOD NJ 07675 Creditor: 6544 - 18		X	X	X	UNLIQUIDATED
GATEWAY 2000 PO BOX 8255 DES MOINES IA 50301 Creditor: 2973 - 10 Vendor: 32680					\$3,291.64

PAGE TOTAL: \$318,296.44

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
GATEWAY CO INC DEPT. AT 952307 ATLANTA GA 31192 Creditor: 2974 - 10 Vendor: 32679					\$5,335.83
GATHRIGHT, THOMAS 473 LOUISA AVENUE WYCKOFF NJ 07481 Creditor: 6269 - 12		X	X	X	UNLIQUIDATED
GATHRIGHT, THOMAS C/O ANDREW F. GARRUTO, ESQ. CALCAGNO & GARRUTO, ESQS. 186 NORTH AVENUE EAST, SUITE 101 CRANFORD NJ 07016 Creditor: 6702 - 12		X	X	X	UNLIQUIDATED
GAZDAS, ROBERT 170 PLAUDERVILLE AVENUE GARFIELD NJ 07026 Creditor: 6511 - 15					\$53,505.38
GCF INC 119 ROCKLAND AVE NORTHVALE NJ 07647 Creditor: 2979 - 10 Vendor: 32750					\$23,108.61
GE BETZ INC. 7796 COLLECTION CENTER DR. CHICAGO IL 60693 Creditor: 2981 - 10 Vendor: 32753					\$11,437.80
GE CAPITAL CORP 44 OLD RIDGEBURY ROAD DANBURY CT 06810 Creditor: 6380 - 11			X		UNLIQUIDATED
GE SUPPLY PO BOX 100275 ATLANTA GA 30384 Creditor: 2987 - 10 Vendor: 32795					\$645.45

PAGE TOTAL: \$94,033.07

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
GENERAL ELECTRIC INT'L INC. PO BOX 643449 PITTSBURGH PA 15264-3449 Creditor: 2993 - 10 Vendor: 32978					\$3,900.00
GENERAL PACKAGING PRODUCTS 4661 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor: 2995 - 10 Vendor: 33035					\$5,850.00
GH MANUFACTURING 101 PETRIE PLACE BELLEVILLE ON K8N 5T3 CANADA Creditor: 3036 - 10 Vendor: 33508					\$424,336.13
GHALIAH, DAVID 16 VERNON AVENUE CLIFTON NJ 07011 Creditor: 6270 - 12		X	X	X	UNLIQUIDATED
GHALIAH, DAVID C/O GOLDSTEIN BALLEEN O'ROURKE ET AL ONE HOWE AVENUE PASSAIC NJ 07055 Creditor: 6722 - 12		X	X	X	UNLIQUIDATED
GILBERT EXPRESS 330 S STILES STREET LINDEN NJ 07036 Creditor: 3048 - 10 Vendor: 33745					\$17,657.94
GIORDANO VINELAND SCRAP METAL 110 NORTH MILLS ROAD VINELAND NJ 08360 Creditor: 7335 - 24 Vendor: 33767					\$2,906.21
GL&V / PULP GROUP INC DEPT AT 49969 ATLANTA GA 31192 Creditor: 3058 - 10 Vendor: 34091					\$3,570.00

PAGE TOTAL: \$458,220.28

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
GL&V USA INC. DEPT 293901 PO BOX 67000 DETROIT MI 48267 Creditor: 3059 - 10 Vendor: 34092					\$31,386.00
GLEN ROCK TWP HARDING PLAZA MR CRAIG HEMKES GLEN ROCK NJ 07452 Creditor: 3064 - 10 Vendor: 82264					\$19,538.30
GLOBAL COMPUTER SUPPLIES PO BOX 440939 MIAMI FL 33144 Creditor: 2591 - 10 Vendor: 33900					\$1,213.89
GLOBAL EQUIPMENT CO PO BOX 100090 BUFORD GA 30515 Creditor: 2596 - 10 Vendor: 33930					\$768.19
GLOBAL FINANCIAL SERVICES PO BOX 856460 LOUISVILLE KY 40285-6460 Creditor: 2599 - 10 Vendor: 57013					\$3,093.00
GLOBAL PACKAGING & MACHINERY 1500 CARDINAL DRIVE LITTLE FALLS NJ 07424 Creditor: 2603 - 10 Vendor: 34035					\$3,590.00
GLOBAL TISSUE GROUP PO BOX 9019 PHILIP SHAOUL HICKSVILLE NY 11802 Creditor: 2605 - 10 Vendor: 34050					\$179,803.68
GONZALEZ, BENJAMIN 26 CHESTNUT ST PATERSON NJ 07501 Creditor: 6609 - 19		X	X	X	UNLIQUIDATED

PAGE TOTAL: \$239,393.06

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
GONZALEZ, MICHAEL 7 RENFREWSHIRE DRIVE MIDDLETOWN NY 10941 Creditor: 6271 - 12		X	X	X		UNLIQUIDATED
GONZALEZ, MICHAEL C/O JAMES E. GELMAN, ESQ. 33-00 BROADWAY, SUITE 210 FAIR LAWN NJ 07410 Creditor: 6723 - 12		X	X	X		UNLIQUIDATED
GORDON BROS STEEL WHSE 1340 W. 43RD STREET CHICAGO IL 60609-3308 Creditor: 2619 - 10 Vendor: 34689						\$2,391.58
GRAJALES, ALONSO 234 WASHINGTON AVENUE CLIFTON NJ 07011 Creditor: 6610 - 19		X	X	X		UNLIQUIDATED
GRAPHIC CONTROLS CORP LLC PO BOX 1271 BUFFALO NY 14240 Creditor: 3072 - 10 Vendor: 35000						\$0.00
GREATER BAY CAPITAL 100 TRI-STATE INTL STE 140 LINCOLNSHIRE IL 60069 Creditor: 3076 - 10 Vendor: 35209						\$27,421.20
GREATER BAY CAPITAL 100 TRI-STATE INTL., SUITE 1400 LINCOLNSHIRE IL 60069 Creditor: 6381 - 11			X			UNLIQUIDATED
GREEN ACRE WOODLANDS INC PO BOX 444 ELMWOOD PARK NJ 07407 Creditor: 3082 - 10 Vendor: 35310						\$26,148.30

PAGE TOTAL: **\$55,961.08**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
GREEN ACRE WOODLANDS, INC. PO BOX 444 ELMWOOD PARK NJ 07407 Creditor: 6382 - 11		X			UNLIQUIDATED
GREENVILLE COLORANTS 50 PAGE ROAD CLIFTON NJ 07012 Creditor: 3084 - 10 Vendor: 62701					\$12,908.48
GREENWICH TOWN HALL ATTN: MR. ROBERT KALM, ASST. COMM. 101 FIELD POINT ROAD GREENWICH CT 06830 Creditor: 7336 - 24 Vendor: 82337					\$55,301.05
GRIFFIN PUBLISHING CO INC PO BOX 1474 SOUTH DENNIS MA 02660-1474 Creditor: 3091 - 10 Vendor: 35520					\$1,500.00
GRYGORCEWICZ, CHESTER 30 NORMANDY DRIVE PARSIPPANY NJ 07054 Creditor: 7385 - 11		X			UNLIQUIDATED
GS1 US PO BOX 71-3034 COLUMBUS OH 43271 Creditor: 3137 - 10 Vendor: 35846					\$1,000.00
GS1 AUTOMATION 45 RTE 46 PO BOX 2010 PINE BROOK NJ 07058 Creditor: 3138 - 10 Vendor: 35845					\$15,178.02
GT JACKSON PO BOX 25 WOODBURY HGTS NJ 08097 Creditor: 3139 - 10 Vendor: 39809					\$9,264.79

PAGE TOTAL: \$95,152.34

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
GUARDLINE FIRE & SAFETY 75 MAIN AVE ELMWOOD PK NJ 07407 Creditor: 3143 - 10 Vendor: 35865					\$3,318.18
GUMBO SOFTWARE INC 809 W HOWE ST KEN RIPPELMEYER SEATTLE WA 98229 Creditor: 3146 - 10 Vendor: 35980					\$300.00
GUY GOLDSTEIN VILLA GERLACH, 23A QUAI MULLENHEIM, 67000 STRASBOURG Creditor: 3148 - 10 Vendor: 34416					\$15,000.00
GUZMAN, ARISTIDES 55 UNION BLVD. TOTOWA NJ 07512 Creditor: 6665 - 12		X	X	X	UNLIQUIDATED
GUZMAN, ARISTIDES C/O ROBERT J. WEGNER, JR., ESQ. WEGNER & WEGNER, PA 55 UNION BOULEVARD TOTOWA NJ 07512 Creditor: 6697 - 12		X	X	X	UNLIQUIDATED
H.C. WALTERHOEFER 2331 WASHINGTON BLVD. JERRY WALTERHOEFER BALTIMORE MD 21230 Creditor: 3162 - 10 Vendor: 36470					\$1,059.41
HACKENSACK 65 CENTRAL AVE HACKENSACK NJ 07601 Creditor: 3165 - 10 Vendor: 82410					\$31.95
HACKENSACK PO ATTN: JOE MIKLOVIC 560 HUYLER ST SOUTH HACKENSACK POST OFFICE HACKENSACK NJ 07606 Creditor: 3169 - 10 Vendor: 82483					\$3.00

PAGE TOTAL: \$19,712.54

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
HALE TRAILER PO BOX 1400 VOORHEES NJ 08043 Creditor: 3176 - 10 Vendor: 36244					\$852.62
HALEDON 407 BELMONT AVE HALEDON NJ 07508 Creditor: 3177 - 10 Vendor: 82556					\$2,529.95
HAMMER EXPRESS P.O.BOX 60709 HARRISBURG PA 17106 Creditor: 3179 - 10 Vendor: 36261					\$530.00
HANDSCHY INDUS. INC. 4777 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 3181 - 10 Vendor: 36327					\$33,436.50
HARRINGTON INDUSTRIAL PLASTICS PO BOX 13346 BALTIMORE MD 21203 Creditor: 3190 - 10 Vendor: 36417					\$1,960.78
HARRINGTON PARK 85 HARRIOT AVE HARRINGTON PARK NJ 07640 Creditor: 3191 - 10 Vendor: 82702					\$8,226.00
HARRY TALIGNANI 4 WOODBURY COURT EDISON NJ 08820 Creditor: 7337 - 24 Vendor: 72469					\$520.00
HARTFORD SPECIALTY CO DEPT 5454 PO BOX 30000 HARTFORD CT 06150-5454 Creditor: 3196 - 10 Vendor: 36456					\$3,050.60

PAGE TOTAL: \$51,106.45

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
HARTZ MOUNTAIN - ELMWOOD PARK 400 PLAZA DRIVE SECAUCUS NJ 07094-3688 Creditor: 6383 - 11		X			UNLIQUIDATED
HARTZ MOUNTAIN INDUSTRIES INC PO BOX 35251 NEWARK NJ 07193-5251 Creditor: 3199 - 10 Vendor: 36469					\$15,021.72
HASE PETROLEUM WAX CO. 44 S. DUNTON AVE. DAVE STEVENS ARLINGTON HEIGHTS IL 60005 Creditor: 3201 - 10 Vendor: 36381					\$45,484.70
HAWTHORNE 445 LAFAYETTE AVE HAWTHORNE NJ 07506 Creditor: 3204 - 10 Vendor: 82848					\$981.00
HAYES PUMP INC P.O.BOX 845801 BOSTON MA 02284-5801 Creditor: 3205 - 10 Vendor: 36580					\$107,840.66
HEALEY, JAMES E. C/O MARCAL PAPER MILLS, INC. 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 7339 - 24 Vendor: 36645					\$500.00
HEMPFIELD SHOP AND SAVE RT 136 AND TANYEE DRIVE GREENSBURG PA 15601 Creditor: 3217 - 10 Vendor: 36769					\$576.00
HENKEL ADHESIVES PO BOX 101369 ATLANTA GA 30392 Creditor: 3219 - 10 Vendor: 36767					\$930,018.30

PAGE TOTAL: \$1,100,422.38

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
HENKEL ADHESIVES PO BOX 101369 ATLANTA GA 30392 Creditor: 3218 - 10 Vendor: 36768					\$4,608.00
HERCULES INC PO BOX 932575 ATLANTA GA 31193 Creditor: 3226 - 10 Vendor: 36794					\$225,576.96
HERCULES TRUCK & TRAILER REPAIR 2 NEW STREET EAST RUTHERFORD NJ 07073 Creditor: 3228 - 10 Vendor: 36820					\$15,155.27
HERMANN TRANSPORTATION 83 STULTS ROAD ALLIE DAYTON NJ 08810 Creditor: 3233 - 10 Vendor: 36837					\$6,003.11
HESS CORPORATION PO BOX 905216 CHARLOTTE NC 28290-5216 Creditor: 3239 - 10 Vendor: 4063					\$102,716.89
HESS CORPORATION PO BOX 905243 CHARLOTTE NC 28290-5243 Creditor: 3240 - 10 Vendor: 4062					\$2,141,394.47
HIGHLANDER EQUIPMENT PO BOX 147 STEWARTSVILLE NJ 08886 Creditor: 3249 - 10 Vendor: 36948					\$5,432.50
HISCO PUMP INC. 4 MOSEY DR. BLOOMFIELD CT 06002 Creditor: 3256 - 10 Vendor: 36981					\$21,677.72

PAGE TOTAL: \$2,522,564.92

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
HL INDUSTRIES PO BOX 57039 PHILADELPHIA PA 19111 Creditor: 3258 - 10 Vendor: 36908					\$2,228.50
HOCHBERG & SCHLAFRIG 1548 JEFFERSON STREET ETTI HOCHBERG TEANECK NJ 07666 Creditor: 3262 - 10 Vendor: 37085					\$574.50
HODLE, FRANK & CHARLENE C/O MATTHEW R. POMO, JR. BRADY AND BRADY, LLC 377 KEARNY AVENUE KEARNY NJ 07032 Creditor: 7406 - 17		X	X	X	UNLIQUIDATED
HOLIDAY INN 50 KENNEY PLACE SADDLE BROOK NJ 07662 Creditor: 3265 - 10 Vendor: 37123					\$3,306.25
HOLMES, MICHAEL SR 29-31 WARD STREET PATERSON NJ 07501 Creditor: 6612 - 19		X	X	X	UNLIQUIDATED
HONEY CELL INC PO BOX 5187 BRIDGEPORT CT 06610 Creditor: 3275 - 10 Vendor: 37422					\$16,601.40
HONEYWELL INDUSTRY SOLUTIONS 12541 COLLECTIONS CENTER DR CHICAGO IL 60693 Creditor: 3277 - 10 Vendor: 37433					\$7,972.69
HONOR GUARD SECURITY SRI CORPORATE CENTER 1155 MARKLESS CENTER CHERRY HILL NJ 08003 Creditor: 7338 - 24 Vendor: 37465					\$695.50

PAGE TOTAL:

\$31,378.84

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
HOUFF TRANSFER INC. P.O. BOX 220 WEYERS CAVE VA 24486 Creditor: 3283 - 10 Vendor: 37555					\$3,131.32
HUDA, AFROZA 221 MARION ST PATERSON NJ 07522 Creditor: 6613 - 19		X	X	X	UNLIQUIDATED
HUDSON COUNTY MOTORS PO BOX 2611 SECAUCUS NJ 07096-2611 Creditor: 3300 - 10 Vendor: 37701					\$8,012.43
HUGH T GILMORE 180 MAIN STREET AVOCA PA 18642 Creditor: 3306 - 10 Vendor: 90453					\$1,032.28
HUGH T. GILMORE COMPANY 180 MAIN STREET DURYEA PA 18642 Creditor: 6384 - 11			X		UNLIQUIDATED
HUGHES DESIGN GROUP 50 WASHINGTON ST. SUITE 1202 SOUTH NORWALK CT 06854 Creditor: 3308 - 10 Vendor: 37834					\$33,641.17
IBM CORP. PO BOX 643600 PITTSBURGH, PA 15264 Creditor: 3326 - 10 Vendor: 39324					\$5,399.02
IBM CORPORATION PO BOX 643600 PITTSBURGH PA 15264 Creditor: 6432 - 11			X		UNLIQUIDATED

PAGE TOTAL:

\$51,216.22

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
			Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
IBM CREDIT, LLC ATTN: BEVERLY H. SHIDELER TWO LINCOLN CENTER OAKBROOK TERRACE IL 60181 Creditor: 7371 - 11		X			UNLIQUIDATED
IDEAL DESIGN LANDSCAPE COMPANY 75 CHAMBERLIN AVENUE ELMWOOD PARK NJ 07407 Creditor: 3332 - 10 Vendor: 38095					\$9,590.20
IFM EFECTOR, INC. P.O. BOX 8538 307 PHILADELPHIA PA 19171-0307 Creditor: 3337 - 10 Vendor: 38109					\$1,960.94
IFM EFFECTOR INC P.O. BOX 8538-307 PHILADELPHIA PA 19171 Creditor: 3338 - 10 Vendor: 38108					\$1,308.03
IKON FINANCIAL SERVICES PO BOX 41564 PHILADELPHIA PA 19101 Creditor: 3340 - 10 Vendor: 38140					\$4,246.98
IKON OFFICE SOLUTIONS 567 RT. 46 WEST FAIRFIELD NJ 07004 Creditor: 7363 - 11		X			UNLIQUIDATED
IKON OFFICE SOLUTIONS PO BOX 827457 PHILADELPHIA PA 19182-7457 Creditor: 3342 - 10 Vendor: 38186					\$343.60
ILLINOIS DEPT OF REVENUE PO BOX 19008 SPRINGFIELD IL 62794-9008 Creditor: 6890 - 20 Vendor: 38211					\$1,400.00

PAGE TOTAL:

\$18,849.75

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
INDEMAX INC PO BOX 544 SPARTA NJ 07871 Creditor: 3360 - 10 Vendor: 38344					\$292.39
INDEPENDENT RETAILER GROUP 900 W. SPROUL RD. SUITE 102 SPRINGFIELD PA 19064 Creditor: 3361 - 10 Vendor: 38347					\$9,626.32
INDUSTRIAL ADHESIVES CO. 130 N. CAMPBELL AVENUE CHICAGO IL 60612 Creditor: 3365 - 10 Vendor: 38759					\$9,923.01
INDUSTRIAL COMPONENTS 99 EAST CENTRE ST NUTLEY NJ 07110 Creditor: 3368 - 10 Vendor: 38401					\$3,420.12
INDUSTRIAL CONTROLS PO BOX 827058 PHILADELPHIA PA 19182 Creditor: 3369 - 10 Vendor: 38420					\$5,347.27
INDUSTRIAL HARDWARE PO BOX DRAWER 385 PEQUANNOCK NJ 07440 Creditor: 3373 - 10 Vendor: 38486					\$646.65
INDUSTRIAL PARTS CO 163 BELMONT AVE GARFIELD NJ 07026 Creditor: 3379 - 10 Vendor: 38515					\$6,686.24
INDUSTRIAL TECHNOLOGY RESEARCH 817 W BROAD STREET BETHLEHAM PA 18018 Creditor: 3385 - 10 Vendor: 38559					\$37,333.20

PAGE TOTAL:

\$73,275.20

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
INFILCO DEGREMONT P.O.BOX 71390 RICHMOND VA 23255-1390 Creditor: 3387 - 10 Vendor: 53985					\$37,226.82
INFLATABLE PACKAGING INC. P.O.BOX 40 NEWTOWN CT 06470 Creditor: 3388 - 10 Vendor: 38588					\$7,416.00
INK ON PAPER COMMUNICATIONS ATTN: MICHAEL DE NORA JR, VP 450 SHREWSBURY PLAZA #372 CHICAGO IL 07702 Creditor: 7354 - 24 Vendor: 38386					\$446.83
INTEGRATED BARCODE TECHNOLOGY 9693 GERWIG LANE SUITE J KEVIN BARNARD COLUMBIA MD 21046 Creditor: 3410 - 10 Vendor: 39030					\$464.50
INTEGRITY FOOD MARKETS INC. THE WOODS, SUITE 1119 996 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087 Creditor: 3413 - 10 Vendor: 90182					\$2,342.96
INTEGRITY FOOD MARKETS INC. THE WOODS, SUITE 1119 996 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087 Creditor: 3412 - 10 Vendor: 90180					\$4,459.80
INTER CITY TIRE 777 DOWD AVE ELIZABETH NJ 07201 Creditor: 3415 - 10 Vendor: 39078					\$1,167.30
INTER WRAP PAPERS LTD 101-1650 BROADWAY STREET PORT COQUITLAM BC V3C 2MB CANADA Creditor: 3416 - 10 Vendor: 39000					\$21,079.24

PAGE TOTAL: \$74,603.45

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
INTERACT BUSINESS PRODUCTS 165 HANSEN CT. WOOD DALE IL 60191 Creditor: 3418 - 10 Vendor: 38768					\$416.50
INTERCHANGE BANK NOW KNOWN AS TD BANK NORTH NA PARK 80 WEST, PLAZA 2 SADDLEBROOK, NJ 07663 Creditor: 7379 - 11		X			UNLIQUIDATED
INTERGITY FOOD MARKETING, INC. 996 OLD EAGLE SCHOOL ROAD WAYNE NJ 19087 Creditor: 3422 - 10 Vendor: 39039					\$250.00
INTERMODAL EQUIPMENT PARTS PO BOX 257 ELIZABETH NJ 07207 Creditor: 3426 - 10 Vendor: 39158					\$3,683.48
INTERNAL REV. SERV. PO BOX 219236 KANSAS CITY MO 64121 Creditor: 3427 - 10 Vendor: 76663					\$50.00
INTERNATIONAL BUSINESS SYSTEMS PO BOX 7777 PHILADELPHIA, PA 19175 Creditor: 3442 - 10 Vendor: 39325					\$3,562.50
INTERNATIONAL KNIFE & SAW 135 SOUTH LASALLE DEPT 3919 CHICAGO IL 60674 Creditor: 3444 - 10 Vendor: 39340					\$1,926.00
INTRUDER DETECTION SYSTEMS 272 WALKER ST FAIRVIEW NJ 07022 Creditor: 3453 - 10 Vendor: 39471					\$231.12

PAGE TOTAL: \$10,119.60

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
IOP COMMUNICATIONS INC 450 SHREWSBURY PLAZA #372 SHREWSBURY NJ 07702 Creditor: 3457 - 10 Vendor: 39491					\$10,749.23
IRON AGE CORP 13898 COLLECTIONS CENTER DR. CHICAGO IL 60693 Creditor: 3461 - 10 Vendor: 39562					\$8,174.28
IRRIBARREN, MANUELA 15 MAY STREET PATERSON NJ 07524 Creditor: 6671 - 12		X	X	X	UNLIQUIDATED
IRRIBARREN, MANUELA C/O ELLIOT A. DOLINER, ESQ. 52 PARK AVENUE PARK RIDGE NJ 07656 Creditor: 6707 - 12		X	X	X	UNLIQUIDATED
J & E TRUCKING ENTERPRISE 10 OAK LANE KULPMONT PA 17834 Creditor: 3470 - 10 Vendor: 39995					\$104,925.43
J J KELLER CORP PO BOX 548 WEBER B NEENAH WI 54957 Creditor: 3480 - 10 Vendor: 41351					\$900.82
J O'HARE METRO ONE PROGRESS ROAD BILLERICA MA 01821-5731 Creditor: 3482 - 10 Vendor: 53832					\$72,800.00
J&L FIBER SERVICES,INC. PO BOX 75076 CHARLOTTE NC 28275 Creditor: 3485 - 10 Vendor: 40245					\$49,768.00

PAGE TOTAL: \$247,317.76

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
J&M MACHINE CO 5 CENTRAL AVE PO BOX 1863 CLIFTON NJ 07015 Creditor: 3488 - 10 Vendor: 40273					\$11,428.00
J. JAMES PAINTING 2088 SPRINGFIELD AVE VAUXHALL NJ 07088 Creditor: 3492 - 10 Vendor: 39897					\$53,243.20
J. O'H METRO 218 ROUTE 17 NORTH ROCHELLE PARK NJ 07662 Creditor: 6433 - 11		X			UNLIQUIDATED
JACHO, CARLOS 115 RALPH STREET BELLEVILLE NJ 07109 Creditor: 6616 - 19		X	X	X	UNLIQUIDATED
JACK ROWLEY, INC. 7 WALLACE FARMS LANE FREDERICKSBURG VA 22406 Creditor: 3500 - 10 Vendor: 63794					\$5,308.75
JACKSON LEWIS LLP PO BOX 34973 NEWARK NJ 07189 Creditor: 3502 - 10 Vendor: 39851					\$13,373.89
JAGIM TRANSPORTATION INC. P.O.BOX 206 WATSON PA 17777 Creditor: 3506 - 10 Vendor: 39887					\$900.00
JAMES BLACK C/O JOM BYRON 363 BROOKDALE BLVD. WILLIAMSTON NJ 08094 Creditor: 3512 - 10 Vendor: 12380					\$300.00

PAGE TOTAL: \$84,553.84

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
JASPER ENGINES & TRANSMISSIONS PO BOX 650 JASPER IN 47547 Creditor: 3534 - 10 Vendor: 39942					\$2,180.66
JATCZYSZYN, TADEUSZ 79 TUTTLE STREET, 2ND FLOOR WALLINGTON NJ 07057 Creditor: 6690 - 12		X	X	X	UNLIQUIDATED
JATCZYSZYN, TADEUSZ C/O FRED RABINOWITZ, ESQ. 1135 BROAD STREET, SUITE 207 CLIFTON NJ 07013 Creditor: 6737 - 12		X	X	X	UNLIQUIDATED
JC PAPER CO INC 57 FULTON STREET JULIAN CHUGERMAN POUGHKEEPSIE NY 12601 Creditor: 3537 - 10 Vendor: 39977					\$22,082.70
JEFFERSON COUNTY-DEPT RECYCLNG ATTN: MS. JENNIFER CANE 27138 NYS RTE 12 WATERTOWN NY 13601 Creditor: 3542 - 10 Vendor: 83286					\$3,586.80
JERSEY PAPER CO 50 NORTHFIELD AVE RARITAN CENTER EDISON NJ 08818 Creditor: 3555 - 10 Vendor: 40045					\$7,985.79
JEVIC TRANSPORTATION INC PO BOX 13031 NEWARK NJ 07188 Creditor: 3563 - 10 Vendor: 40186					\$33,578.16
JG ASSOCIATES,INC. P.O. BOX 574 MANASQUAN NJ 08736 Creditor: 3565 - 10 Vendor: 40211					\$23,600.00

PAGE TOTAL: \$93,014.11

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
JIMENEZ, MAYOBANE 979 EAST 19TH STREET PATERSON NJ 07501 Creditor: 6617 - 19		X	X	X		UNLIQUIDATED
JOANNE PETRIZZO Creditor: 3102 - 10 Vendor: 56495						\$524.86
JOEL TANIS & SONS INC 17-68 RIVER RD FAIR LAWN NJ 07410 Creditor: 3110 - 10 Vendor: 72583						\$2,338.04
JOHANSON AND SON MACHINE CORP 259 ALLWOOD RD CLIFTON NJ 07013 Creditor: 3111 - 10 Vendor: 40356						\$979.31
JOHN CAMPA BOX 39 WYNDHAM HILLS RR # 1 CRESCO PA 18326 Creditor: 3117 - 10 Vendor: 90305						\$39.00
JOHN DUSENBERY CO. 220 FRANKLIN ROAD RANDOLPH NJ 07869 Creditor: 3120 - 10 Vendor: 26467						\$598.66
JOHN MOTLEY ASSOCIATES 6100 FROST PLACE SUITE B DONNA SHERIDAN LAUREL, MD 20707 Creditor: 3582 - 10 Vendor: 90365						\$17,733.17
JOHNSON, DEMETRIUS 484 E 24TH ST PATERSON NJ 07501 Creditor: 6618 - 19		X	X	X		UNLIQUIDATED

PAGE TOTAL: \$22,213.04

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
JON ROGEBERG & ASSOCIATES,INC. 107 MICHELLE LANE HILLSBOROUGH NJ 08844 Creditor: 3595 - 10 Vendor: 63376					\$1,070.40
JONES, ALLAN W. C/O STEVEN M. MELLEY, ESQ. 24 CLOSS DRIVE RHINEBECK NY 12572 Creditor: 6424 - 09		X	X	X	UNLIQUIDATED
JORDAN, ANNETTE 67 CARROLL ST, PATERSON NJ 07501 Creditor: 6620 - 19		X	X	X	UNLIQUIDATED
JORSON & CARLSON CO., INC. 1501 PRATT BLVD. P.O. BOX 796 ELK GROVE VILLAGE IL 60007-0796 Creditor: 3601 - 10 Vendor: 40729					\$3,902.21
JOSEPH WEIL 825 E. 26TH STREET LAGRANGE PARK IL 60526 Creditor: 3650 - 10 Vendor: 78248					\$28,992.77
JOSEPH, CHRISTOPHER 53 WILLIAM STREET UPTON MA 01568 Creditor: 6548 - 18		X	X	X	UNLIQUIDATED
JOSEPH'S EXPRESS INC. 812 FAIRFIELD AVE. GREGORY JOSEPH KENILWORTH, NJ 07033 Creditor: 3651 - 10 Vendor: 40733					\$1,636.00
JOYCE/DAYTON CORP PO BOX 1630 DAYTON OH 45401 Creditor: 3656 - 10 Vendor: 40744					\$486.11

PAGE TOTAL:

\$36,087.49

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
JUST RITE EQUIPMENT/MCCLEARY 2387 COLLECTION CENTER DR CHICAGO IL 60693 Creditor: 3666 - 10 Vendor: 40908					\$3,925.03
K.C. INTERNATIONAL 1608 ROUTE 88 WEST SUITE 301 BRICK NJ 08724 Creditor: 3675 - 10 Vendor: 41203					\$2,062,620.05
KADANT BLACK CLAWSON INC 1640 PHOENIX BLVD SUITE 110 DEPT AT40155 COLLEGE PARK GA 30349 Creditor: 3677 - 10 Vendor: 40974					\$25,419.00
KADANT JOHNSON 22671 NETWORK PLACE CHICAGO IL 60673 Creditor: 3678 - 10 Vendor: 40439					\$3,106.05
KAHL, SLAWOMIR 72 SEMEL AVENUE #1 GARFIELD NJ 07026 Creditor: 6621 - 19		X	X	X	UNLIQUIDATED
KARNS PRIME & FANCY FOOD, LTD. 675 SILVER SPRING ROAD MECHANICSBURG PA 17055 Creditor: 3687 - 10 Vendor: 41115					\$5,810.49
KAROLAK, ANNA C/O CYNTHIA M. CRAIG, ESQ. BLUME, GOLDFADEN, BERKOWITZ, ET AL. ONE MAIN STREET CHATHAM NJ 07928 Creditor: 6423 - 09		X	X	X	UNLIQUIDATED
KCI KONECRANES, INC. PO BOX 641807 PITTSBURGH PA 15264-1807 Creditor: 3694 - 10 Vendor: 42082					\$7,063.79

PAGE TOTAL: \$2,107,944.41

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
KE KNOTTS CO PO BOX 611 BERKELY HTS NJ 07922 Creditor: 3696 - 10 Vendor: 42002					\$9,359.09
KELLER HEARTT CO., INC. 4877 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor: 3700 - 10 Vendor: 41267					\$2,055.88
KEMIRA CHEMICAL CO. PO BOX 101474 ATLANTA GA 30392 Creditor: 3701 - 10 Vendor: 41381					\$9,886.50
KENNEDY, CLARENCE 281 KEARNEY STREET PATERSON NJ 07522 Creditor: 6273 - 12		X	X	X	UNLIQUIDATED
KENNEDY, CLARENCE C/O GOODMAN GALLUCCIO & CHESSIN 337 PARK AVENUE PO BOX 2037 PATERSON NJ 07509 Creditor: 6712 - 12		X	X	X	UNLIQUIDATED
KEYENCE CORP OF AMERICA PO BOX 7777 PHILADELPHIA PA 19175-2097 Creditor: 3722 - 10 Vendor: 41560					\$2,113.92
KEYS, MICHAEL 95 LEXINGTON AVE. PATERSON NJ 07502 Creditor: 6549 - 18		X	X	X	UNLIQUIDATED
KHADER ABU ASSAB 54 CEDAR GROVE ROAD LITTLE FALLS NJ 07424 Creditor: 6526 - 17		X	X	X	UNLIQUIDATED

PAGE TOTAL: \$23,415.39

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated		Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
KHATER, MOHOMED 593 CROOKS AVENUE, APT. 2 CLIFTON NJ 07011 Creditor: 6680 - 12		X	X	X		UNLIQUIDATED
KHATER, MOHOMED C/O MARK E. RUFFOLO, ESQ. 145 N. FRANKLIN TURNPIKE, SUITE 209 RAMSEY NJ 07446 Creditor: 6720 - 12		X	X	X		UNLIQUIDATED
KINETIC CO DEPT 00533 MILWAUKEE WI 53259 Creditor: 3729 - 10 Vendor: 41644						\$26,522.07
KINGS SUPERMARKETS INC. 700 LANIDEX PLAZA PARSIPPANY NJ 07054 Creditor: 3731 - 10 Vendor: 41552						\$2,364.00
KINGSWAY LOGISTICS, INC. P.O. BOX 95349 PALATINE IL 60095-0349 Creditor: 3732 - 10 Vendor: 41553						\$5,171.44
KLEIN'S SUPER MARKETS KLEIN'S CORPORATE OFFICE 2011 KLEINS PLAZA DR FOREST HILL MD 21050 Creditor: 3741 - 10 Vendor: 41835						\$7,929.70
KOMLINE SANDERSON PO BOX 200581 PITTSBURGH PA 15251 Creditor: 3747 - 10 Vendor: 42078						\$50,532.98
KONE CRANES INC. PO BOX 641807 PITTSBURGH PA 15264 Creditor: 3748 - 10 Vendor: 42083						\$116,465.92

PAGE TOTAL: \$208,986.11

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated			Disputed	
				Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
KOVANGJI, MUHAMED 116 LANZA AVENUE GARFIELD NJ 07026 Creditor: 6550 - 18		X	X	X		UNLIQUIDATED
KRZYSIK, ANNA 89 CLIFTON AVENUE CLIFTON NJ 07013 Creditor: 6664 - 12		X	X	X		UNLIQUIDATED
KRZYSIK, ANNA C/O JOHN D. POGORELEC, JR., ESQ. 840 VAN HOUTEN AVENUE CLIFTON NJ 07013 Creditor: 6695 - 12		X	X	X		UNLIQUIDATED
KUEHNE CHEMICAL CO 86 NORTH HACKENSACK AVE SOUTH KEARNY NJ 07032 Creditor: 3757 - 10 Vendor: 42382						\$43,654.84
KUHNS 537 ROCHESTER ROAD PITTSBURGH PA 15237 Creditor: 7342 - 24 Vendor: 41490						\$350.00
KUIKEN BROS CO INC PO BOX 1040 FAIRLAWN NJ 07410 Creditor: 3758 - 10 Vendor: 42394						\$2,453.12
KVP HOLDING INC. PO BOX 1450 MINNEAPOLIS MN 55485 Creditor: 3759 - 10 Vendor: 41500						\$4,912.62
L & R UNLOADING INC. 850 WEST FREEWAY SUITE B GRAND PRAIRIE TX 75051 Creditor: 3764 - 10 Vendor: 43778						\$130.00

PAGE TOTAL:

\$51,500.58

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
L.E. BELCHER 225 ARMORY ST. SPRINGFLIED MA 01109 Creditor: 3768 - 10 Vendor: 10696					\$90.07
LAB SAFETY SUPPLY INC PO BOX 5004 ACCT# 0000007535 JAMESVILLE WI 53547-5004 Creditor: 3772 - 10 Vendor: 42462					\$103.43
LAKESIDE METALS, INC. 6954 EAGLE WAY CHICAGO IL 60678-1069 Creditor: 3780 - 10 Vendor: 42736					\$9,473.10
LANCA SALES 16 SOUTH ST MORRISTOWN NJ 07960 Creditor: 3783 - 10 Vendor: 90687					\$685.98
LARSEN CONVERTING INDUSTRIES 1750 MORROW ST GREEN BAY WI 54302 Creditor: 3793 - 10 Vendor: 42756					\$120,002.91
LASALLE NATIONAL LEASING CORP ONE W PENNSYLVANIA AVE SUITE 1000 TOWSON MD 21204 Creditor: 6385 - 11		X			UNLIQUIDATED
LASALLE NATIONAL LEASING CORP ONE WEST PENNSYLVANIA AVE. SUITE 1000 TOWSON MD 21204 Creditor: 3794 - 10 Vendor: 42765					\$23,457.27
LAWSON PRODUCTS, INC. 2689 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 3797 - 10 Vendor: 42791					\$421.17

PAGE TOTAL: \$154,233.93

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
LEE SIGLER INC 608 SOUTH EAST 6TH ST. UNIT 4 FT LAUDERDALE FL 33301 Creditor: 3804 - 10 Vendor: 67432					\$4,367.77
LERIPA PAPERTECH LLC 710 FORD ST. KIMBERLY WI 54136 Creditor: 3812 - 10 Vendor: 43085					\$2,248.54
LEWIS-GOETZ AND CO,INC. PO BOX 895 PITTSBURGH PA 15230 Creditor: 3817 - 10 Vendor: 34605					\$1,410.26
LEWISOHN SALES CO INC PO BOX 192 NORTH BERGEN NJ 07047 Creditor: 3818 - 10 Vendor: 43163					\$454.18
LINCOLN PARK 34 CHAPEL HILL RD ELLEN ROTH LINCOLN PARK NJ 07035 Creditor: 3827 - 10 Vendor: 83578					\$5,576.00
LINCOLN SERVICE & EQUIPMENT 9 COMMERCE CIRCLE DURHAM CT 06422 Creditor: 3828 - 10 Vendor: 43265					\$1,246.57
LINDABURY MCCORMICK&ESTABROOK 53 CARDINAL DR WESTFIELD NJ 07091 Creditor: 3829 - 10 Vendor: 43290					\$1,982.50
LITCHFIELD TOWN OF ATTN: NAOMI BOCCIO 101 RUSSELL ST. LITCHFIELD CT 06759 Creditor: 3841 - 10 Vendor: 83651					\$3,716.55

PAGE TOTAL:

\$21,002.37

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
LLOSA, FABIAN 234 NORTH 10TH STREET PROSPECT PARK NJ 07508 Creditor: 6276 - 12		X	X	X		UNLIQUIDATED
LLOSA, FABIAN C/O SIMON SARVER SWETZ & JACHTS 100 HAMILTON PLAZA, SUITE 405 PATERSON NJ 07505 Creditor: 6736 - 12		X	X	X		UNLIQUIDATED
LMS INTELLIBOUND INC. 1979 LAKESIDE PARKWAY TUCKER GA 30084 Creditor: 3850 - 10 Vendor: 43520						\$2,200.00
LOCAL UNION #870, AFL-CIO, CLC USW 35 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 6387 - 11			X			UNLIQUIDATED
LOCAL UNION NO. 560 TEAMSTERS LOCAL 560 707 SUMMIT AVENUE UNION CITY NJ 07087 Creditor: 6386 - 11			X			UNLIQUIDATED
LOGISTICK, INC. 19880 STATE LINE ROAD SOUTH BEND IN 46637-1545 Creditor: 3853 - 10 Vendor: 43185						\$297.66
LOGISTICS MANAGEMENT BUREAU, INC. 10 TAFT COURT TOTOWA NJ 07512 Creditor: 7364 - 11			X			UNLIQUIDATED
LONGVIEW FIBER CO. BIN NO. 53106 MILWAUKEE WI 53288 Creditor: 3859 - 10 Vendor: 43670						\$34,970.16

PAGE TOTAL:

\$37,467.82

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
LOZANO, CHRISTIAN 99 TENTH STREET PASSAIC NJ 07055 Creditor: 6625 - 19		X	X	X		UNLIQUIDATED
LYNCH, ROBERT S. 15 LAUB POND ROAD GREENWICH CT 06831 Creditor: 6388 - 11			X			UNLIQUIDATED
M&L POWER SYSTEMS INC. 109 WHITE OAK LANE SUITE 82 OLD BRIDGE NJ 08857 Creditor: 3889 - 10 Vendor: 43890						\$35,588.70
MACHINERY SERVICES CORP. 285 STRAIGHT ST. PO BOX AY PATERSON NJ 07509 Creditor: 3896 - 10 Vendor: 43922						\$31,124.99
MACPHERSON CONTROL PRODUCTS PO BOX 526 FANWOOD NJ 07023 Creditor: 3899 - 10 Vendor: 43983						\$3,426.63
MAGRUDER'S PO BOX 1432 ROCKVILLE MD 20849 Creditor: 3905 - 10 Vendor: 44055						\$4,215.10
MAHWAH TOWNSHIP PO BOX 733 MAHWAH NJ 07430 Creditor: 3907 - 10 Vendor: 83943						\$16,823.22
MAIN TRUCKING & RIGGING CO PO BOX 388 WALLACE ST ELMWOOD PARK NJ 07407 Creditor: 3909 - 10 Vendor: 44118						\$31,178.03

PAGE TOTAL: \$122,356.67

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MAINES PAPER 101 BROOME CORP. PARKWAY MATT WANCK CONKLIN NY 13748 Creditor: 3911 - 10 Vendor: 44166					\$2,768.81
MAJ ENTERPRISES INC. 59-85 MAURICE AVENUE STEVE DENNER MASPETH NY 11378 Creditor: 3916 - 10 Vendor: 44201					\$7,344.00
MALNOVE INC. OF FLORIDA P.O. BOX 535001 ATLANTA GA 30353-5001 Creditor: 3920 - 10 Vendor: 44292					\$837,951.06
MAMMELES 2300 KIRKWOOD HIGHWAY WILMINGTON DE 19805 Creditor: 3922 - 10 Vendor: 44349					\$810.16
MANAGER ASSISTANT.COM,LLC 9600 KOGER BLVD. SUITE 238 ST. PETERSBURG FL 33702 Creditor: 3923 - 10 Vendor: 44375					\$1,074.00
MAP TRANSPORTATION 2575 AMERICAN LANE ELK GROVE VILLAGE IL 60007 Creditor: 3934 - 10 Vendor: 44458					\$44,338.04
MARANGI WASTE INDUSTRIES 155 MICHIGAN AVE PATERSON NJ 07503 Creditor: 3938 - 10 Vendor: 44455					\$7,490.00
MARATHON JB P.O. BOX 92943 CITY OF INDUSTRY CA 91715-2943 Creditor: 3940 - 10 Vendor: 44477					\$540.00

PAGE TOTAL: \$902,316.07

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
			Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MARCALUS, PETER A. 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 6389 - 11		X			UNLIQUIDATED
MARCALUS, ROBERT L. 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 6390 - 11		X			UNLIQUIDATED
MARCALUS, ROBERT L. 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 144 - 09					\$10,969,830.00
MARIN, EDUARDO 254 PREAKNESS AVENUE, FL. 1 PATERSON NJ 07502 Creditor: 6672 - 12		X	X	X	UNLIQUIDATED
MARIN, EDUARDO C/O JON L. GELMAN, ESQ. 1450 VALLEY ROAD PO BOX 934 WAYNE NJ 07474 Creditor: 6708 - 12		X	X	X	UNLIQUIDATED
MARIO'S UNIFORMS 36 MARKET ST PATERSON NJ 07505 Creditor: 3956 - 10 Vendor: 44569					\$335.65
MARKETING MANAGEMENT INC 4717 FLECTCHER FT WORTH TX 76107 Creditor: 3965 - 10 Vendor: 90200					\$138.75
MARKETING MANAGEMENT INC 4717 FLETCHER FORT WORTH TX 76107 Creditor: 3966 - 10 Vendor: 90278					\$80.13

PAGE TOTAL: \$10,970,384.53

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
			Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MARKETING MANAGEMENT INCORPORATED 4717 FLETCHER AVENUE FORT WORTH TX 76107 Creditor: 6392 - 11		X			UNLIQUIDATED
MARKETING MANAGEMENT, INC 4717 FLETCHER FORT WORTH TX 76107 Creditor: 3969 - 10 Vendor: 90128					\$0.00
MARKS PEST CONTROL CO 1057 WEST GRAND AVENUE CHICAGO IL 60622 Creditor: 3976 - 10 Vendor: 44652					\$970.00
MARPAL DISPOSAL P.O. BOX 188 ATTN: BILL LINCROFT NJ 07738 Creditor: 3977 - 10 Vendor: 84028					\$1,878.15
MARTINEZ, MIGUEL 43 ALEXANDRIA AVENUE HAWTHORNE NJ 07506 Creditor: 6688 - 12		X	X	X	UNLIQUIDATED
MARTINEZ, MIGUEL C/O WEGNER & WEGNER 55 UNION BLVD. TOTOWA NJ 07512 Creditor: 6734 - 12		X	X	X	UNLIQUIDATED
MARY POMERANTZ ADVERTISING 300 RT 27 HIGHLAND PARK NJ 08904 Creditor: 3991 - 10 Vendor: 57550					\$849.33
MARYLAND CHILD SUPPORT ACCOUNT P.O.BOX 17396 BALTIMORE MD 21297-1396 Creditor: 3992 - 10 Vendor: 44841					\$106.16

PAGE TOTAL:

\$3,803.64

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MASON & ELMORE 2394 MT VERNON RD SUITE 100 ATLANTA GA 30338 Creditor: 3994 - 10 Vendor: 44881					\$2,586.75
MATERIAL SYSTEMS, INC. 7109 W. HIGGINS ROAD CHICAGO IL 60656 Creditor: 4004 - 10 Vendor: 45038					\$379.79
MAYER, GORDON S. MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 6393 - 11		X			UNLIQUIDATED
MAZZARINO, MICHAEL 50 FROSGATE COURT WASHINGTON TWP. NJ 07675 Creditor: 7384 - 11		X			UNLIQUIDATED
MCCARTHY TIRE SERVICE INC. P.O.BOX 1125 WILKES-BARRE PA 18703-1125 Creditor: 4026 - 10 Vendor: 45228					\$6,121.38
MC GEE, LUCILLE 362 B FAIR STREET PATERSON NJ 07501 Creditor: 6670 - 12		X	X	X	UNLIQUIDATED
MC GEE, LUCILLE C/O JON L. GELMAN, ESQ. 1450 VALLEY ROAD PO BOX 934 WAYNE NJ 07474 Creditor: 6704 - 12		X	X	X	UNLIQUIDATED
MCI 27117 NETWORK PLACE CHICAGO, IL 60673-1271 Creditor: 4028 - 10 Vendor: 45341					\$915.49

PAGE TOTAL:

\$10,003.41

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
				Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MCI PO BOX 371392 PITTSBURGH, PA 15250-7392 Creditor: 4030 - 10 Vendor: 45346					\$8.56
MCI PO BOX 96022 CHARLOTTE NC 28296-0022 Creditor: 4031 - 10 Vendor: 45344					\$9,002.56
MCINTOSH CONTROLS CORP 215 LITTLE FALLS RD FAIRFIELD NJ 07004 Creditor: 4034 - 10 Vendor: 45401					\$902.33
MCMANUS RENTALS 41-43 LINDEN ST. HACKENSACK NJ 07601 Creditor: 4039 - 10 Vendor: 45625					\$508.25
MCMASTER-CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690 Creditor: 4041 - 10 Vendor: 45632					\$845.73
MCMASTER-CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680 Creditor: 4040 - 10 Vendor: 45630					\$16,407.20
MDLC TRANZ LLC 403 ALPHANO RD. GREAT MEADOWS NJ 07838 Creditor: 4044 - 10 Vendor: 45690					\$188,187.63
MECCA & SON TRUCKING CO INC 580 LUIS MUNOZ MARIN BLVD. JERSEY CITY NJ 07303 Creditor: 4048 - 10 Vendor: 45740					\$2,333.81

PAGE TOTAL: \$218,196.07

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MECHANICAL FELT & TEX CO INC 2401 W EMAUS AVE ALLENTOWN PA 18103 Creditor: 4049 - 10 Vendor: 45746					\$461.67
MEDTRONIC PHYSIO-CONTROL 12100 COLLECTIONS CENTER DR. CHICAGO IL 60693 Creditor: 4055 - 10 Vendor: 45765					\$99.18
MENSAH, ANDREW 242 RICHELIEU TERRACE NEWARK NJ 07106 Creditor: 6668 - 12		X	X	X	UNLIQUIDATED
MENSAH, ANDREW C/O EDWARD J. WILSON, ESQ. WILSON & WILSON 50 PARK PLACE, SUITE 925 NEWARK NJ 07102 Creditor: 6700 - 12		X	X	X	UNLIQUIDATED
METALS USA PLATES & SHAPES PO BOX 827110 PHILADELPHIA PA 19182 Creditor: 4067 - 10 Vendor: 46038					\$17,233.42
METRO UNLOADING SERVICE 132 SHAWNEE PATH PETE DURNING MILLINGTON, NJ 07146 Creditor: 4078 - 10 Vendor: 46080					\$700.00
METRO WASTE PAPER 66 SHORNCLIFFE ROAD TORONTO ON M8Z 5K1 CANADA Creditor: 4079 - 10 Vendor: 46200					\$90,610.40
METROPOLITAN CLUB 1EAST 60TH STREET NEW YORK NY 10022 Creditor: 4081 - 10 Vendor: 46127					\$978.48

PAGE TOTAL: \$110,083.15

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
METROPOLITAN TRUCKING INC. 99 W. ESSEX ST. 2ND FLOOR MAYWOOD NJ 07607 Creditor: 4086 - 10 Vendor: 46162					\$10,499.38
METROPOLITAN TRUCKING INC. ATTN: JOSEPH MANGINO, PRESIDENT 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7370 - 11		X			UNLIQUIDATED
METSO AUTOMATION PO BOX 945858 ATLANTA GA 30394 Creditor: 4089 - 10 Vendor: 46220					\$7,258.88
METSO PAPER USA INC PO BOX 75061 CHARLOTTE NC 28275 Creditor: 3613 - 10 Vendor: 46226					\$296,130.00
METSO PAPER USA INC PO BOX 75088 CHARLOTTE NC 28275 Creditor: 3614 - 10 Vendor: 46235					\$16,537.93
MEYER LABORATORY INC 2401 W. JEFFERSON BLUE SPRINGS MO 64015-7298 Creditor: 3619 - 10 Vendor: 46258					\$366.56
MEZA, STEVEN L. 640 39TH STREET, APT. 7F UNION CITY NJ 07087 Creditor: 6277 - 12		X	X	X	UNLIQUIDATED
MEZA, STEVEN L. C/O ROBERT PELUSO, ESQ. LEFKOWITZ MURPHY PELUSO ET AL 437 60TH STREET WEST NEW YORK NJ 07093 Creditor: 6691 - 12		X	X	X	UNLIQUIDATED

PAGE TOTAL: \$330,792.75

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MICHAEL A CONCIATORI 8 TAMMIE RD HOPEDALE MA 01747 Creditor: 3623 - 10 Vendor: 90872					\$130.56
MID ATLANTIC FIBERS INC 3000 ATRIUM WAY SUITE 210 VINCENT DALESSANDRO MT LAUREL NJ 08054 Creditor: 4098 - 10 Vendor: 46511					\$20,115.95
MIDLAND RADIATOR SERVICES CO 420 MIDLAND AVE GARFIELD NJ 07026 Creditor: 4104 - 10 Vendor: 46671					\$4,263.00
MIDWEST ELECTRICAL TESTING 5141 N 35TH ST. MILWAUKEE WI 53209 Creditor: 4109 - 10 Vendor: 46689					\$5,609.89
MIDWEST WELDING SUPPLY DEPT. 4398 CAROL STREAM IL 60122-4398 Creditor: 4112 - 10 Vendor: 46680					\$26.29
MIESCH-ROMAN, MARY 11 CROOKS AVENUE PATERSON NJ 07503 Creditor: 6507 - 15					\$8,000.00
MIETUS, TADEUSZ 317 SEMEL AVENUE GARFIELD NJ 07026 Creditor: 6630 - 19		X	X	X	UNLIQUIDATED
MIEZEIEWSKI, MATTHEW 60 DAILY ST. NUTLEY NJ 07110 Creditor: 6631 - 19		X	X	X	UNLIQUIDATED

PAGE TOTAL: \$38,145.69

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MIGUEL A NUNEZ CALLE IRA NO 9 ENSANCHE ESPAILLAT SANTIAGO DE LAS CABALLAEROS D REPUBLICA Creditor: 4113 - 10 Vendor: 90952					\$646.84
MIKE ALBERT LEASING, INC. 10340 EVENDALE DRIVE CINCINNATI OH 45241-2564 Creditor: 6431 - 11		X			UNLIQUIDATED
MIKE ALBERT LEASING, INC. P.O. BOX 643220 CINCINNATI OH 45264-3220 Creditor: 4114 - 10 Vendor: 46685					\$5,103.64
MILLENNIUM PACKAGING, INC. 350 INDUSTRIAL DR. SOUTH ELGIN IL 60177 Creditor: 4126 - 10 Vendor: 46894					\$8,663.33
MILLER & CHITTY CO., INC 135-139 MARKET ST PO BOX 256 KENILWORTH NJ 07033 Creditor: 4160 - 10 Vendor: 46890					\$3,181.11
MILLER ENERGY 3200 SO CLINTON AVE S PLAINFIELD NJ 07080 Creditor: 4161 - 10 Vendor: 46767					\$1,636.34
MINIC, BECIR 15 KINGSLAND AVENUE CLIFTON NJ 07014 Creditor: 6684 - 12		X	X	X	UNLIQUIDATED
MINIC, BECIR C/O ENRICO LUCIANO, ESQ. 1033 ROUTE 46 EAST, SUITE A208 CLIFTON NJ 07013 Creditor: 6728 - 12		X	X	X	UNLIQUIDATED

PAGE TOTAL:

\$19,231.26

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MMH, LLC 30 FAYETTE STREET PO BOX 97 QUINCY, MA 02171 Creditor: 4175 - 10 Vendor: 43984					\$1,329.47
MODERN HANDLING EQUIP OF NJ P.O. BOX 8500(S1715) PHILADELPHIA PA 19178 Creditor: 4185 - 10 Vendor: 47343					\$13,687.42
MONTES, HAROLD 58 SHAWNEE VALLEY EAST STROUDSBURG PA 18301 Creditor: 6278 - 12		X	X	X	UNLIQUIDATED
MONTES, HAROLD C/O ANDREW KOPPEL, ESQ. 7 OAK PLACE, SUITE 3 MONTCLAIR NJ 07042 Creditor: 6692 - 12		X	X	X	UNLIQUIDATED
MOON LIGHTING 1967 1/2 W. MONTROSE AVE. CHICAGO IL 60613 Creditor: 4194 - 10 Vendor: 47607					\$666.45
MOORE INDUSTRIES 16650 SCHOENBORN ST. NORTH HILLS CA 91343 Creditor: 4196 - 10 Vendor: 47632					\$551.84
MORGAN & SAMPSON INC 1651 SOUTH CARLOS AVE ONTARIO CA 91761 Creditor: 4199 - 10 Vendor: 47849					\$6,552.46
MORGAN & SAMPSON, INC. 1651 SOUTH CARLOS AVENUE ONTARIO CA 91710 Creditor: 6396 - 11		X			UNLIQUIDATED

PAGE TOTAL:

\$22,787.64

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MORLITE SALES CO. 8-20 CEDAR STREET FAIRLAWN, NJ 07410 Creditor: 4202 - 10 Vendor: 47860					\$175.00
MORRIS COUNTY MUA CONS CTR PO BOX 370 MENDHAM NJ 07945 Creditor: 4203 - 10 Vendor: 84527					\$12,770.02
MORRIS MATERIAL HANDLING PO BOX 78943 MILWAUKEE WI 53278-0943 Creditor: 4206 - 10 Vendor: 47954					\$2,471.92
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693 Creditor: 4210 - 10 Vendor: 48121					\$7,333.05
MOTOMAN PO BOX 951384 CLEVELAND OH 44193 Creditor: 4211 - 10 Vendor: 48145					\$6,155.75
MOTORMEN SERVICES PO BOX 369 CENTRAL ISLIP, NY 11722 Creditor: 4212 - 10 Vendor: 48160					\$250.00
MOTYKA, JAN 122 PLAUDERVILLE AVENUE GARFIELD NJ 07026 Creditor: 6689 - 12		X	X	X	UNLIQUIDATED
MOTYKA, JAN C/O DONALD WERNER, ESQ. 5 COMMERCE STREET, SUITE 6 NEWARK NJ 07102 Creditor: 6735 - 12		X	X	X	UNLIQUIDATED

PAGE TOTAL: \$29,155.74

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
MOUNT HOPE MACHINERY CO 500 ROSS ST. ROOM#154-0455 PO BOX 371562 PITTSBURGH PA 15262 Creditor: 4214 - 10 Vendor: 48270					\$5,028.20
MOUSER ELECTRONICS PO BOX 99319 FORT WORTH TX 76199-0319 Creditor: 4220 - 10 Vendor: 48320					\$282.72
MPMI INC 1 MARKET ST ELMWOOD PARK NJ 07407 Creditor: 4221 - 10 Vendor: 48470					\$5,500.00
MPMI, INC. C/O CHARLES V. BONIN, ESQ. 133 WASHINGTON STREET MORRISTOWN NJ 07960 Creditor: 6397 - 11		X			UNLIQUIDATED
MR. CALVIN SYMONDS 23 ROCKLANDS RD WARWICK WK07 BERMUDA Creditor: 4223 - 10 Vendor: 90249					\$212.21
MSC-410663 USW INTERNATIONAL UNION PO BOX 415000 NASHVILLE TN 37241-5000 Creditor: 4230 - 10 Vendor: 76543					\$473.44
MTM TECHNOLOGIES PO BOX 30138 NEW YORK NY 10087 Creditor: 4231 - 10 Vendor: 48850					\$7,732.76
MULTIPLAST SYSTEMS 33355 STATION ST. SUITE C SOLON OH 44139 Creditor: 4239 - 10 Vendor: 49636					\$51,202.00

PAGE TOTAL: \$70,431.33

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated			Co-Debtor	
		Disputed				
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
MUNOZ, SUSANA 159 JEWEL STREET, 2ND FLOOR GARFIELD NJ 07026 Creditor: 6279 - 12		X	X	X		UNLIQUIDATED
MUNOZ, SUSANA C/O ELLIOT A. DOLINER, ESQ. 52 PARK AVENUE PARK RIDGE NJ 07656 Creditor: 6717 - 12		X	X	X		UNLIQUIDATED
MURRAY, MIKE 19 WATER'S EDGE ROAD SPARTA NJ 07871 Creditor: 6398 - 11			X			UNLIQUIDATED
MV CONTROLS INC 111 CANFIELD AVE SUITE A-B RANDOLPH NJ 07869-3007 Creditor: 4248 - 10 Vendor: 49565						\$1,826.41
MYLES TRANSPORTATION INC. P.O. BOX 2114 CINNAMINSON NJ 08077 Creditor: 4249 - 10 Vendor: 49577						\$18,535.00
N&M TRANSFER CO 630 MUTTART ROAD NEENAH WI 54956 Creditor: 4252 - 10 Vendor: 52355						\$70.79
N&V INTERNATIONAL 560 RT 303 SUITE 210 ORANGEBURG NY 10962 Creditor: 4254 - 10 Vendor: 53631						\$262,223.15
NALCO CO PO BOX 640863 PITTSBURGH PA 15264-0863 Creditor: 4262 - 10 Vendor: 49607						\$7,200.00

PAGE TOTAL: **\$289,855.35**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
NAPA TRANSPORTATION, INC. 4800 TRINDLE RD. MECHANICSBURG PA 17055 Creditor: 4266 - 10 Vendor: 49620					\$64,095.28
NAT ARGENTO 793 S.W. BALMORAL TRACE STUART FL 34997 Creditor: 4273 - 10 Vendor: 6225					\$3,750.00
NATIONAL FREIGHT INC. ATTN JEFFREY BROWN, PRESIDENT 71 W PARK AVENUE VINELAND NJ 08360 Creditor: 7344 - 24 Vendor: 49990					\$2,532.00
NATIONAL PACKERS EXPRESS BLDG. 42-C HACKENSACK AVE. SOUTH KEARNY NJ 07032 Creditor: 4287 - 10 Vendor: 50090					\$4,223.00
NATIONAL PALLETS 359 CENTRAL AVE NEWARK NJ 07103 Creditor: 4288 - 10 Vendor: 50092					\$138,300.00
NATIONAL PULP & PAPER INC 3010 WESTCHESTER AVENUE PURCHASE NY 10577 Creditor: 4292 - 10 Vendor: 50110					\$87,816.88
NATIONAL ROLL KOTE P O BOX 1349 PINE BLUFF AR 71613 Creditor: 4293 - 10 Vendor: 50190					\$5,119.95
NATIONAL STARCH & CHEMICAL CO PO BOX 65825 CHARLOTTE NC 28265 Creditor: 4295 - 10 Vendor: 50247					\$2,916.00

PAGE TOTAL: \$308,753.11

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
NATIONAL WASTE SERVICES PO BOX 9001154 AWI REMIT PROCESSING LOUISVILLE KY 40290-1154 Creditor: 4300 - 10 Vendor: 50253					\$1,935.39
NATIONWIDE TRANSPORT INC PO BOX 1772 BRIDGEVIEW IL 60455-1772 Creditor: 4303 - 10 Vendor: 50260					\$14,548.10
NAVARRO, JAIME 15 LIBERTY STREET PASSAIC NJ 07055 Creditor: 6634 - 19		X	X	X	UNLIQUIDATED
NAVARRO, JAIME 15 LIBERTY STREET, 2ND FLOOR PASSAIC NJ 07055 Creditor: 6280 - 12		X	X	X	UNLIQUIDATED
NAVARRO, JAIME C/O BARRY FRANK, ESQ. 1000 CLIFTON AVENUE CLIFTON NJ 07013 Creditor: 6729 - 12		X	X	X	UNLIQUIDATED
NAYSMITH, RICHARD 167 OVERMOUNT AVENUE WEST PATERSON NJ 07424 Creditor: 6635 - 19		X	X	X	UNLIQUIDATED
NCH PROMOTIONAL SERVICES 155 PFINGSTEN ROAD SUITE 200 DEERFIELD IL 60015-4961 Creditor: 4309 - 10 Vendor: 50305					\$83,375.85
NEW EDGE NETWORKS TRANSEEDGE PO BOX 4800 PORTLAND OR 97208 Creditor: 4337 - 10 Vendor: 50545					\$488.19

PAGE TOTAL: \$100,347.53

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
NEW HORIZON COMMUNICATION CORP PO BOX 845194 BOSTON MA 02284-5194 Creditor: 4341 - 10 Vendor: 50581					\$2,399.17
NEW JERSEY LANDSCAPING CONTRACTORS ASSOCIATION 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7393 - 11		X			UNLIQUIDATED
NEW MILFORD TOWNSHIP 930 RIVER RD NEW MILFORD NJ 07646 Creditor: 4345 - 10 Vendor: 84965					\$3,572.60
NEWPAGE CORPORATION 22316 NETWORK PLACE CHICAGO IL 60673-1223 Creditor: 4360 - 10 Vendor: 45712					\$2,487,193.99
NEWS AMERICA MARKETING FSI,LLC PO BOX 7247-6168 PHILADEPHIA PA 19170-6168 Creditor: 4361 - 10 Vendor: 51802					\$63,961.41
NEWTOWN 4 TURKEY HILL RD NEWTOWN CT 06470 Creditor: 4364 - 10 Vendor: 85111					\$18,089.70
NEXBANK, SSB 13455 NOEL ROAD, SUITE 2220 DALLAS TX 75240 Creditor: 7369 - 11		X			UNLIQUIDATED
NIAGARA WHOLESALE GROCERY 174 NIAGARA FRONTIER FOOD TERM BUFFALO NY 14206 Creditor: 4374 - 10 Vendor: 52261					\$60.00

PAGE TOTAL: \$2,575,276.87

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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		Unliquidated			
		Disputed			
		Co-Debtor			
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
NICHOLS PAPER PRODUCTS PO BOX 137 NICHOLS WI 54152 Creditor: 4378 - 10 Vendor: 52280					\$74,702.00
NIM-COR INC PO BOX 5880 MANCHESTER NH 03108-5880 Creditor: 4384 - 10 Vendor: 52326					\$2,464.66
NJ BALANCING SERVICE 138-140 MICHIGAN AVE PATERSON NJ 07503 Creditor: 4390 - 10 Vendor: 50767					\$3,210.00
NJ ECONOMIC DEVELOPMENT AUTHORITY CASINO REINVESTMENT DEVT. AUTHORITY PO BOX 18641 NEWARK NJ 07191 Creditor: 6401 - 11		X			UNLIQUIDATED
NJ ECONOMIC DEVELOPMENT AUTHORITY PO BOX 18641 NEWARK NJ 07191 Creditor: 142 - 08					\$6,465,000.00
NJ FAMILY SUPPORT PAYMENT CNTR PO BOX 4880 TRENTON NJ 08650 Creditor: 4408 - 10 Vendor: 51120					\$19,145.89
NJ MEADOWLANDS COMMISSION ATTN: MR. CHRIS DOUR 1 DEKORTE PARK PLAZA LYNDHURST NJ 07071 Creditor: 4411 - 10 Vendor: 51272					\$71,351.51
NJ MOTOR VEHICLE COMMISSION PO BOX 008 TRENTON NJ 08646 Creditor: 4255 - 10 Vendor: 51012					\$400.00

PAGE TOTAL:

\$6,636,274.06

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
NJ SAFETY EQUIPMENT CO INC 8 INDUST PKY BOX 728 RINGWOOD NJ 07456 Creditor: 4416 - 10 Vendor: 51460					\$28,303.80
NJ WIRE CLOTH CO 5 FIDELIAN WAY LINCOLN PARK NJ 07035 Creditor: 4425 - 10 Vendor: 51775					\$623.00
NJDEP DEPT OF ENVIRONMENTAL PROTECTION 401 EAST STATE STREET TRENTON NJ 08625 Creditor: 4428 - 10 Vendor: 50936		X	X	X	UNLIQUIDATED
NORDSON CORP PO BOX 101385 ATLANTA GA 30392 Creditor: 4436 - 10 Vendor: 52413					\$2,358.37
NORDSON CORP PO BOX 802586 CHICAGO IL 60680 Creditor: 4437 - 10 Vendor: 52412					\$3,084.27
NORTH AMERICAN PAPER 2101 CLAIRE COURT JOE SPAPPERI GLENVIEW IL 60025 Creditor: 4446 - 10 Vendor: 52521					\$11,272.67
NORTH HALEDON NJ 103 OVERLOOK AVE NORTH HALEDON NJ 07508 Creditor: 4448 - 10 Vendor: 85257					\$4,441.00
NORTH JERSEY BOBCAT INC CO 201 MALTESE DR. TOTOWA NJ 07512 Creditor: 4449 - 10 Vendor: 52585					\$1,711.08

PAGE TOTAL:

\$51,794.19

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
NORTHAMPTON GENERATING PLANT ONE HORWITH DRIVE NORTHAMPTON PA 18067 Creditor: 4454 - 10 Vendor: 52710					\$72,288.72
NORTHEAST GREAT DANE PO BOX 34760 NEWARK NJ 07189 Creditor: 4459 - 10 Vendor: 52755					\$3,782.68
NY S & W RAILWAY CORP 1 RAILROAD AVE COOPERSTOWN NY 13326 Creditor: 4484 - 10 Vendor: 52175					\$85,174.63
NY S & W RAILWAY CORP 1 RAILROAD AVE 1 RAILROAD AVE NY 13326 Creditor: 7404 - 09		X			UNLIQUIDATED
O.S.T. TRUCKING CO. INC. P.O. BOX 9589 BALTIMORE MD 21237-0589 Creditor: 4499 - 10 Vendor: 54139					\$20,137.60
OAKS INDUSTRIAL SUPPLY PO BOX 831 OAKS PA 19456 Creditor: 4503 - 10 Vendor: 53686					\$3,818.30
OCCUPATIONAL HEALTH CENTERS PO BOX 488 OF THE SOUTHWEST, P.A. LOMBARD IL 60148-0488 Creditor: 4508 - 10 Vendor: 54032					\$1,447.50
OCME AMERICA CORP 2200 SUSQUEHANNA TRAIL NORTH YORK PA 17404 Creditor: 4513 - 10 Vendor: 53764					\$17,694.81

PAGE TOTAL: \$204,344.24

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
O'CONNELL OIL / CONV PLUS 2821 BOSTON RD WILBRAHAM MA 01095 Creditor: 4498 - 10 Vendor: 53774					\$579.75
ODESSA CORP/CHAMPLAIN FARMS 32 SAN REMO DRIVE S BURLINGTON VT 05403 Creditor: 7346 - 24 Vendor: 53783					\$358.08
OEC GRAPHICS 7630 S. QUINCY ST. WILLOWBROOK IL 60527 Creditor: 4515 - 10 Vendor: 53870					\$20,400.68
OFFICE COMMUNICATIONS INC 80 RED SCHOOLHOUSE ROAD CHESTNUT NY 10977 Creditor: 4517 - 10 Vendor: 53787					\$248.51
OFFICE DEPOT ATTN ACCOUNTS PAYABLE 2200 OLD GERMANTOWN ROAD DELRAY BEACH FL 33445 Creditor: 7347 - 24 Vendor: 3695					\$234.00
OFFICER DAVID P. CARROLL,TRUST PO BOX 1196 W. CALDWELL, NJ 07007 Creditor: 4526 - 10 Vendor: 16428					\$281.11
OLYMPIC GLOVE & SAFETY CO INC 75 MAIN AVE ELMWOOD PARK NJ 07407 Creditor: 4537 - 10 Vendor: 53933					\$2,166.40
OMEGA MEDICAL CENTER/DOHR 15 OMEGA DR BUILDING K NEWARK DE 19713 Creditor: 4540 - 10 Vendor: 53960					\$0.00

PAGE TOTAL: \$24,268.53

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ONE COMMUNICATIONS PO BOX 80000 DEPT 284 HARTFORD CT 06180-0284 Creditor: 4543 - 10 Vendor: 23291					\$155.27
OPTIMA CORP P.O.BOX 28173 GREEN BAY WI 54324 Creditor: 4550 - 10 Vendor: 53992					\$49,075.34
ORANGE CARPET & WOOD GALLERY 114 HILLCREST AVE. LEDGEWOOD NJ 07852 Creditor: 4554 - 10 Vendor: 54008					\$7,040.60
OVALSTRAPPING INC. P.O. BOX 738 HOQUIAM WA 98550 Creditor: 4572 - 10 Vendor: 54280					\$1,947.39
OVIEDO, JUAN C. 163 COLFAX AVENUE CLIFTON NJ 07013 Creditor: 6687 - 12		X	X	X	UNLIQUIDATED
OVIEDO, JUAN C. C/O GOLDSTEIN BALLEEN O'ROURKE ET AL 1 HOWE AVENUE PASSAIC NJ 07055 Creditor: 6733 - 12		X	X	X	UNLIQUIDATED
PACK AIR INC 449 S GREEN BAY RD NEENAH WI 54956 Creditor: 4590 - 10 Vendor: 54465					\$335.40
PACKAGE MATERIALS CORP 84 TANNER ST HADDONFIELD NJ 08033 Creditor: 4592 - 10 Vendor: 90037					\$5,654.05

PAGE TOTAL:

\$64,208.05

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
PAC-RITE CORPORATION 90 DAYTON AVENUE PASSAIC NJ 07055 Creditor: 4585 - 10 Vendor: 54489					\$24,301.13
PALCO PLUMBING & HEATING SUPPLY CO,INC. 496 RIVER DRIVE GARFIELD NJ 07026 Creditor: 4598 - 10 Vendor: 54570					\$614.89
PALMETTO MARKETING & SALES 902 GEORGE WARREN DRIVE RUFFIN SC 29475 Creditor: 6402 - 11		X			UNLIQUIDATED
PALMETTO MARKETING & SALES 902 GEORGE WARREN DRIVE RUFFIN SC 29475 Creditor: 4600 - 10 Vendor: 90426					\$997.64
PAMARCO, INC. PO BOX 52220 NEWARK NJ 07101-0220 Creditor: 4602 - 10 Vendor: 54615					\$2,317.28
PAPEL ARALAR, S.A. PO BOX 13329 NEWARK NJ 07101-3329 Creditor: 4130 - 10 Vendor: 54666					\$80,120.20
PAPER CONVERTING MACHINE CO 39068 TREASURY CENTER CHICAGO IL 60694-9000 Creditor: 4133 - 10 Vendor: 54689					\$300,473.64
PAPER EXPRESS INC. 7800 AIRPORT CENTER DR. SUITE 401 GREENSBORO NC 27406 Creditor: 4137 - 10 Vendor: 54694					\$34,332.53

PAGE TOTAL: \$443,157.31

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
PAPER MART INC 151 RIDGEDALE AVE EAST HANOVER NJ 07936 Creditor: 4139 - 10 Vendor: 54839					\$6,293.92
PARADE PAPER INC PO BOX 360 BENSALEM PA 19020 Creditor: 4147 - 10 Vendor: 54960					\$1,411.58
PARAMUS MR BRIAN KOENIG-DPW SUPT JOCKISH SQUARE PARAMUS NJ 07652 Creditor: 4148 - 10 Vendor: 85575					\$11,718.60
PARSIPPANY-TROY HILLS 1001 PARSIPPANY BLVD PARSIPPANY NJ 07054 Creditor: 4152 - 10 Vendor: 85622					\$6,137.50
PASSAIC RUBBER COMPANY INC PO BOX 505 45 DEMAREST DR. WAYNE NJ 07474 Creditor: 4610 - 10 Vendor: 55460					\$31,038.00
PASSAIC VALLEY WATER COMM PO BOX 11393 NEWARK NJ 07101-4393 Creditor: 4613 - 10 Vendor: 55550					\$71,325.26
PATERSON POST OFFICE 194 WARD ST POSTMASTER PATERSON NJ 07510 Creditor: 4619 - 10 Vendor: 85768					\$2,355.45
PATTERSON OIL 100 LINCOLN AVE. TORRINGTON CT 06790 Creditor: 4708 - 10 Vendor: 55833					\$560.10

PAGE TOTAL: \$130,840.41

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
PBA PALLET INC 206 DRAKE STREET BRONX NY 10474 Creditor: 4716 - 10 Vendor: 55873					\$1,663.20
PCI SCIENTIFIC SUPPLY PO BOX 265 OAKLAND NJ 07436 Creditor: 4722 - 10 Vendor: 55930					\$1,298.04
PEACH TREE TRANSPORTATION PO BOX 533 LOMBARD IL 60148 Creditor: 4725 - 10 Vendor: 55973					\$27,115.00
PENNINGS INC PO BOX 117 PINETOP AZ 85935 Creditor: 4733 - 10 Vendor: 56095					\$37,703.75
PENSKE TRUCK LEASING CO.,L.P. P.O. BOX 827380 PHILADELPHIA PA 19182-7380 Creditor: 4738 - 10 Vendor: 56143					\$25,898.84
PEOPLES ENERGY SERVICE CORP 231305 MOMENTUM PLACE CHICAGO IL 60689-5311 Creditor: 4739 - 10 Vendor: 56150					\$40,039.35
PEOPLES FIRST CHOICE FEDERAL CREDIT UNION 65 HARRISTOWN ROAD GLENROCK, NJ 07452 Creditor: 4740 - 10 Vendor: 56152					\$86,729.50
PEREZ, AMERICA 128 ALBION AVENUE, 1ST FLOOR PATERSON NJ 07502 Creditor: 6686 - 12		X	X	X	UNLIQUIDATED

PAGE TOTAL: **\$220,447.68**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
PEREZ, AMERICA C/O WEGNER & WEGNER, P.A. 55 UNION BLVD. TOTOWA NJ 07512 Creditor: 6732 - 12		X	X	X	UNLIQUIDATED
PERFORMANCE FOOD GROUP - CORP. 12500 WEST CREEK PARKWAY MARK STILLE RICHMOND VA 23238 Creditor: 4743 - 10 Vendor: 56098					\$643.34
PERFORMANCE MARKETING 21 GOVERNOR'S COURT SUITE 280 BALTIMORE MD 21244 Creditor: 4744 - 10 Vendor: 90230					\$2,843.28
PERFORMANCE MARKETING INC 21 GOVERNOR COURT SUITE 280 BALTIMORE MD 21244 Creditor: 4745 - 10 Vendor: 56201					\$2,640.41
PERKOWSKI, MICHAEL 25 DAWN DRIVE BASKING RIDGE NJ 07920 Creditor: 6403 - 11		X			UNLIQUIDATED
PERLMART 954 RTE 166 TOMS RIVER NJ 08753 Creditor: 4751 - 10 Vendor: 56410					\$3,000.00
PERSONAL ATTENTION LEASING 40 KARYDAN COURT PLM TRAILER LEASING ST. CHARLES, MO 63301 Creditor: 4757 - 10 Vendor: 57272					\$23,488.11
PICKRELL & CRAIG 1015 SOUTH FOURTH STREET LOUISVILLE KY 40203 Creditor: 6404 - 11		X			UNLIQUIDATED

PAGE TOTAL: \$32,615.14

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated		Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
PIERRO, MICHAEL 34 CLINTON ROAD NEWFOUNDLAND NJ 07435 Creditor: 6281 - 12		X	X	X		UNLIQUIDATED
PIERRO, MICHAEL C/O GELMAN & GELMAN 1 BROADWAY ROUTE 4 ELMWOOD PARK NJ 07407 Creditor: 6713 - 12		X	X	X		UNLIQUIDATED
PINCOVER IND SUPPLY CO 4730 BROADWAY NEW YORK NY 10040 Creditor: 4786 - 10 Vendor: 56800						\$902.58
PINZON, MARCO 1-30 KENNETH AVENUE FAIRLAWN NJ 07410 Creditor: 6558 - 18		X	X	X		UNLIQUIDATED
PJT TRANSPORTS INC 90 JACOBUS AVE SO KEARNY NJ 07032 Creditor: 4795 - 10 Vendor: 57160						\$940.75
PLASTIC PACKAGING PO BOX 60746 CHARLOTTE NC 28260 Creditor: 4798 - 10 Vendor: 57219						\$0.00
PLATE CRAFTERS,INC. 230 BETHLEHEM PIKE COLMAR PA 18915 Creditor: 4799 - 10 Vendor: 57234						\$1,832.75
PMPOLAND S.A. 1, FABRYCZNA STREET 58-560 JELENIA GORA POLAND Creditor: 4806 - 10 Vendor: 57290						\$0.00

PAGE TOTAL:

\$3,676.08

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated		Disputed		
				Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
POST, MICHAEL 117 LINDEN AVENUE CLIFTON NJ 07014 Creditor: 6559 - 18		X	X	X		UNLIQUIDATED
POWER BATTERY CO 926 MARKET ST. PATERSON NJ 07513 Creditor: 4819 - 10 Vendor: 57880						\$5,590.96
PRECISION INDUSTRIES,INC. P.O.BOX 77101 MINNEAPOLIS MN 55480-7101 Creditor: 4828 - 10 Vendor: 58089						\$9,735.43
PREFERRED COMMUNICATIONS 18521 SPRING CREEK DRIVE UNIT A TINLEY PARK IL 60477 Creditor: 4831 - 10 Vendor: 58106						\$362.50
PREFERRED UTILITIES MFG CORP 31-35 SOUTH ST DANBURY CT 06810 Creditor: 4832 - 10 Vendor: 58120						\$1,893.90
PREMIER INK SYSTEMS PO BOX 712220 CINCINNATI OH 45271-2220 Creditor: 4836 - 10 Vendor: 58163						\$5,310.00
PREMIER MOTOR LINES 1 LLADRO DRIVE MOONACHIE NJ 07074 Creditor: 4837 - 10 Vendor: 58165						\$104,489.17
PREMIER TRAILER LEASING,INC. P.O. BOX 403641 ATLANTA GA 30384-3461 Creditor: 4839 - 10 Vendor: 58166						\$29,680.00

PAGE TOTAL: \$157,061.96

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
PRIME ENERGY LP (PELP) C/O ELMWOOD ENERGY CORP. 95 MADISON AVENUE MORRISTOWN NJ 07960 Creditor: 6406 - 11		X			UNLIQUIDATED
PRIME ENERGY LTD PARTNERSHIP C/O ROCKLAND PRIME HOLDINGS LLC 2204 TIMBERLOCH PLACE, SUITE 190 THE WOODLANDS TX 77380 Creditor: 7376 - 11		X			UNLIQUIDATED
PRIME LUBE 800 ROOSEVELT AVENUE P.O. BOX 539 CARTERET NJ 07008 Creditor: 4863 - 10 Vendor: 58545					\$134,568.79
PRINCETON PUBLIC AFFAIRS GROUP,INC. 160 WEST STATE ST. TRENTON NJ 08608-1102 Creditor: 4867 - 10 Vendor: 58610					\$7,544.00
PRISM CORP 6130 S. PULASKI CHICAGO IL 60629 Creditor: 4870 - 10 Vendor: 58715					\$3,119.14
PRIVATE LABEL MANUFACTURERS 369 LEXINGTON AVE NEW YORK NY 10017 Creditor: 4871 - 10 Vendor: 58720					\$1,750.00
PROCESS MEASUREMENT & CONTROLS 11 SUGAR HOLLOW ROAD DANBURY CT 06810 Creditor: 4877 - 10 Vendor: 58755					\$4,420.00
PROFESSIONAL SPORTS PUB. 570 ELMONT ROAD DEPT 203 ELMONT NY 11003 Creditor: 4883 - 10 Vendor: 58929					\$15,450.00

PAGE TOTAL: \$166,851.93

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
PROFTECH INC CENTRAL BOOKKEEPING BOX 573 ELMSFORD NY 10523-5073 Creditor: 4884 - 10 Vendor: 58930					\$3,826.90
PROGRESSIVE HYDRAULICS INC 280 MIDLAND AVE BLDG 1 SADDLE BROOK NJ 07663 Creditor: 4889 - 10 Vendor: 59160					\$7,142.05
PRONGAY, KAREN 161 COPPERTREE COURT EDISON NJ 08820 Creditor: 6560 - 18		X	X	X	UNLIQUIDATED
PRONGAY, ROBERT A. 12 NEPTUNE PLACE COLONIA NJ 07067 Creditor: 6407 - 11			X		UNLIQUIDATED
PROVIDENT LIFE & ACCIDENT STONY BATTERY BUS. CENTER 1200 CORPORATE BLVD 2ND FLOOR LANCASTER PA 17601 Creditor: 4899 - 10 Vendor: 59405					\$1,008.26
PSEG DEMAND MANAGEMENT PO BOX 18411 NEWARK NJ 07191 Creditor: 4902 - 10 Vendor: 59640					\$89.89
PUBLIC SERVICE ELECTRIC & GAS PO BOX 14101 NEW BRUNSWICK NJ 08906 Creditor: 4907 - 10 Vendor: 59685					\$947,951.70
PUBLIC SERVICE ELECTRIC & GAS PO BOX 14104 NEW BRUNSWICK NJ 08906-4104 Creditor: 4909 - 10 Vendor: 59655					\$1,529.51

PAGE TOTAL: \$961,548.31

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
PUBLIC SERVICE ELECTRIC & GAS PO BOX 14104 NEW BRUNSWICK NJ 08906 Creditor: 4908 - 10 Vendor: 59730					\$9,560.12
PUBLIC SERVICE ELECTRIC & GAS PO BOX 14105 NEW BRUNSWICK NJ 08906-4105 Creditor: 4910 - 10 Vendor: 59650					\$2,515.32
PUBLIC SERVICE ELECTRIC & GAS PO BOX 14106 NEW BRUNSWICK NJ 08906-4106 Creditor: 4915 - 10 Vendor: 59755					\$3,908.59
PUBLIC SERVICE ELECTRIC & GAS PO BOX 14106 NEW BRUNSWICK NJ 08906-4106 Creditor: 4913 - 10 Vendor: 59660					\$0.00
PUBLIC SERVICE ELECTRIC & GAS PO BOX 14106 NEW BRUNSWICK NJ 08906 Creditor: 4912 - 10 Vendor: 59720					\$2,371.66
PULP & PAPER SERVICES 378 RAILROAD ST. SUITE 2 ST. JOHNSBURY VT 05819 Creditor: 4919 - 10 Vendor: 59840					\$450.00
PURITAN SERVICE CORP PO BOX 131 RINGWOOD NJ 07456 Creditor: 4926 - 10 Vendor: 59950					\$112,751.43
PUTNEY PAPER CO INC 131 SULLIVAN ST CLAREMONT NH 03743 Creditor: 4928 - 10 Vendor: 60000					\$94,308.30

PAGE TOTAL: \$225,865.42

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim	
		Unliquidated	Disputed	Co- Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
PVS CHEMICAL SOLUTIONS INC. 5610 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor: 4930 - 10 Vendor: 60025						\$46,305.92
Q-MATION 425 CAREDEAN DR. HORSHAM PA 19044 Creditor: 4932 - 10 Vendor: 60163						\$6,162.13
QUADRANT SOFTWARE PO BOX 200 MANSFIELD, MA 02048 Creditor: 4933 - 10 Vendor: 60185						\$5,756.51
QUALCARE, INC. PO BOX 48089 NEWARK NJ 07101 Creditor: 4935 - 10 Vendor: 60215						\$11,250.00
QUEEN ACRES ENTERPRISES LLC P.O. BOX 88 510 BUCHER JOHN ROAD KEYMAR MD 21787 Creditor: 4942 - 10 Vendor: 60160						\$1,705.25
QUICK CHEK FOOD STORES PO BOX 600 OLD HIGHWAY WHITEHOUSE STATION NJ 08889 Creditor: 4947 - 10 Vendor: 60293						\$3,614.93
R & K LOGISTICS, INC. PO BOX 0668 PALATINE IL 60078-0668 Creditor: 4953 - 10 Vendor: 62768						\$1,954.00
R S KNAPP CO INC PO BOX 234 LYNDHURST NJ 07071 Creditor: 4957 - 10 Vendor: 41926						\$150.76

PAGE TOTAL:

\$76,899.50

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated			Disputed	
				Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
RAJKOVSKA, LILE 285 WESTMINSTER PLACE LODI NJ 07644 Creditor: 6282 - 12		X	X	X		UNLIQUIDATED
RAJKOVSKA, LILE C/O ROBERT S. SAROTA, ESQ. GOLDSTEIN BALLEEN O'ROURKE ET AL ONE HOWE AVENUE PASSAIC NJ 07055 Creditor: 6703 - 12		X	X	X		UNLIQUIDATED
RAK EXPRESS,INC. 4626 CROSS ROADS DR. LIVERPOOL NY 13088 Creditor: 4964 - 10 Vendor: 60505						\$19,643.82
RAMOS, HERMELINDO 213 WEST BROADWAY PATERSON NJ 07522 Creditor: 6642 - 19		X	X	X		UNLIQUIDATED
RAMSEY 33 NORTH CENTRAL AVE RAMSEY NJ 07446 Creditor: 4967 - 10 Vendor: 86135						\$3,301.65
RAND-WHITNEY RECYCLING UNITED PAPER STOCK PO BOX 336 MONTVILLE CT 06353 Creditor: 6904 - 20 Vendor: 76299						\$113,708.55
RAPID PROCESSING,LLC 860 HUMBOLDT STREET BROOKLYN NY 11222 Creditor: 4982 - 10 Vendor: 60649						\$1,083,721.78
RAYFO INC 15629 CLAYTON AVE ROSEMOUNT MN 55068 Creditor: 4990 - 10 Vendor: 60789						\$3,000.00

PAGE TOTAL: \$1,223,375.80

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
REALTIME TECHNOLOGIES INC. WHITELAND BUSINESS PARK 835 SPRINGDALE DRIVE,SUITE 101 EXTON, PA 19341 Creditor: 4998 - 10 Vendor: 60930					\$437.50
RECALL, SDS ONE RECALL CENTER 180 TECHNOLOGY PARKWAY ANGELA MARTIN NORCROSS GA 30092 Creditor: 5000 - 10 Vendor: 67228					\$28,956.90
RECYCLE AMERICA ALLIANCE PO BOX 73356 CHICAGO IL 60673-7356 Creditor: 5001 - 10 Vendor: 85456					\$150,206.10
RECYCLING MANAGEMENT SYSTEM 20 HOOK MOUNTAIN RD PO BOX 701 PINE BROOK NJ 07058 Creditor: 5004 - 10 Vendor: 60971					\$395,577.47
RED WING SHOE STORE 3347 W. 9TH STREET EVERGREEN PARK IL 60805-2234 Creditor: 5008 - 10 Vendor: 61050					\$2,303.35
REGIONAL COMMUNICATIONS INC PO BOX 144 PARAMUS NJ 07653 Creditor: 5011 - 10 Vendor: 61194					\$422.00
REGIONAL REFUSE/BARKHAMSTED 31 NEW HARTFORD ROAD BARKHAMSTED CT 06063 Creditor: 5012 - 10 Vendor: 86439					\$1,826.40
REINER AND CO INC PO BOX 1006 FAIR LAWN NJ 07410 Creditor: 5014 - 10 Vendor: 61377					\$95,773.26

PAGE TOTAL: \$675,502.98

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
REINER SERVICES INC PO BOX 1086 FAIR LAWN NJ 07410 Creditor: 5015 - 10 Vendor: 61405					\$72.76
RELAY SPECIALTIES INC PO BOX 7000 OAKLAND NJ 07436 Creditor: 5017 - 10 Vendor: 61545					\$1,078.01
RELIABLE ELECTRIC MOTOR REPAIR 19-21 CALIFORNIA AVE PATERSON NJ 07503 Creditor: 5019 - 10 Vendor: 61579					\$6,061.12
RELIASTAR BANKERS SECURITY LIFE INS CO PO BOX 79738 BALTIMORE MD 21279 Creditor: 5024 - 10 Vendor: 61594					\$455.07
RENKERT OIL 83 W. MAIN STREET PO BOX 205 ELVERSON PA 19520 Creditor: 5029 - 10 Vendor: 61683					\$45,089.00
RENO'S APPLIANCE 204 MARKET ST ELMWOOD PARK NJ 07407 Creditor: 5030 - 10 Vendor: 61685					\$2,102.57
REPUBLIC ROLLER INC PO BOX 330 THREE RIVERS MI 49093 Creditor: 5033 - 10 Vendor: 61790					\$106.00
RETAIL ASSOCIATES 209 4TH STREET MONTGOMERY CITY MO 63361 Creditor: 6408 - 11		X			UNLIQUIDATED

PAGE TOTAL: \$54,964.53

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
RETAIL ASSOCIATES PO BOX 889 PROCTORVILLE OH 45669 Creditor: 5039 - 10 Vendor: 90055					\$580.44
RETAIL MARKETING GROUP 300 LAKESIDE DR SUITE 160 HORSHAM PA 19044 Creditor: 5041 - 10 Vendor: 61943					\$26,096.70
RFQ TESTING SERVICES LLC 14 DOWNING PLACE HARRINGTO PARK NJ 07640 Creditor: 5047 - 10 Vendor: 62052					\$695.50
RH DISTRIBUTING PO BOX 1158 ST CHARLES MO 63302-1158 Creditor: 5048 - 10 Vendor: 62075					\$198.42
RICCIARDI BROTHERS 400 MARKET STREET SADDLE BROOK NJ 07663 Creditor: 5055 - 10 Vendor: 62240					\$765.47
RICHARD BERNARD 53 39TH ST. IRVINGTON NJ 07111 Creditor: 5057 - 10 Vendor: 11546					\$250.00
RICHARDSON SR., HERCULES 151 LILY STREET PATERSON NJ 07502 Creditor: 6644 - 19		X	X	X	UNLIQUIDATED
RICK FLOUNDERS / JMA 124 LORI LANE BROOMALL PA 19008 Creditor: 7356 - 24 Vendor: 30907					\$250.00

PAGE TOTAL:

\$28,836.53

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
			Co-Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
RICMAR INDUSTRIES 889 N.LARCH AVENUE ELMHURST IL 60126 Creditor: 5070 - 10 Vendor: 62525					\$231.37
RIDGEWOOD 131 NO. MAPLE AVE RIDGEWOOD NJ 07451 Creditor: 5073 - 10 Vendor: 86735					\$15,551.75
RISI 4 ALFRED CIRCLE BEDFORD MA 01730 Creditor: 5078 - 10 Vendor: 54855					\$7,500.00
RISSEEUW, THOMAS 248 EASTVIEW TERR WYCKOFF NJ 07481 Creditor: 6562 - 18		X	X	X	UNLIQUIDATED
RIST-FROST ASSOCIATES P.O.BOX 838 GLENS FALLS NY 12801 Creditor: 5080 - 10 Vendor: 62673					\$18,892.50
RIVER EDGE RECYCL 705 KINDERKAMACK AVE RIVER EDGE NJ 07601 Creditor: 5081 - 10 Vendor: 86885					\$18,873.77
RIVER VALLEY PAPER CO P.O. BOX 71-4429 COLUMBUS OH 43271-4429 Creditor: 5082 - 10 Vendor: 62860					\$14,358.30
RIVERVIEW SUNOCO RIVER RD & LEE PLACE ELMWOOD PARK NJ 07407 Creditor: 5088 - 10 Vendor: 62869					\$1,783.72

PAGE TOTAL: \$77,191.41

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ROAD HOLE LEASING L.L.C. 315 SUNNYMEADE RD. P.O. BOX 5847 HILLSBOROUGH NJ 08844 Creditor: 5091 - 10 Vendor: 62971					\$25,845.00
ROADRUNNER FREIGHT SYSTEMS 3576 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor: 5093 - 10 Vendor: 63061					\$4,220.95
ROADWAY EXPRESS INC P.O. BOX 93151 CHICAGO IL 60673-3151 Creditor: 5095 - 10 Vendor: 63010					\$6,858.80
ROADWAY TRAILER RENTAL INC P.O.BOX 966 ELIZABETH NJ 07208 Creditor: 5096 - 10 Vendor: 63068					\$11,927.85
ROBERT HALF FINANCE&ACCOUNTING FILE 73484 P.O.BOX 60000 SAN FRANCISCO CA 94160-3484 Creditor: 5105 - 10 Vendor: 36257					\$11,200.00
ROBERT L. MARCALUS REVOCABLE INTER VIVOS TRUST AGREEMENT DTD. 3/13/02 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 7368 - 11		X			UNLIQUIDATED
ROBERT VANPELT 4 GRIGGS DRIVE DAYTON NJ 08810 Creditor: 5116 - 10 Vendor: 77062					\$325.00
ROBERTS TOOL & SUPPLY CO 280 MIDLAND AVE SADDLE BROOK NJ 07663 Creditor: 5120 - 10 Vendor: 63149					\$3,116.52

PAGE TOTAL: **\$63,494.12**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ROBINSON, KIM 4-C HUDSON STREET, APT. 11 PASSAIC NJ 07055 Creditor: 3726 - 10 Vendor: 63188					\$2,270.00
ROCK-TENN FIBER MARKETING P.O. BOX 102064 ATLANTA GA 30368-0064 Creditor: 5124 - 10 Vendor: 63319					\$12,558.60
RODRIGUEZ, WILBUR 14 FLORENCE PLACE ELMWOOD PARK NJ 07407 Creditor: 6283 - 12		X	X	X	UNLIQUIDATED
RODRIGUEZ, WILBUR C/O WIND & MCCARTER 669 BROAD AVENUE PO BOX 515 RIDGEFIELD NJ 07657 Creditor: 6718 - 12		X	X	X	UNLIQUIDATED
ROHM & HAAS CHEMICALS LLC P.O.BOX 8500 S-1150 PHILADELPHIA PA 19178-1150 Creditor: 4651 - 10 Vendor: 63415					\$120,831.05
ROMERO, ARTURO 307 6TH AVENUE PATERSON NJ 07524 Creditor: 6678 - 12		X	X	X	UNLIQUIDATED
ROMERO, ARTURO C/O SALOMON & AQUINO 100 HAMILTON PLAZA, SUITE 1402 PATERSON NJ 07505 Creditor: 6727 - 12		X	X	X	UNLIQUIDATED
RONCO MACHINE & RIGGING 3400 AGRICULTURAL CTR DR. ST AUGUSTINE FL 32092 Creditor: 4663 - 10 Vendor: 63611					\$2,281.92

PAGE TOTAL: \$137,941.57

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
ROSEMOUNT INC PO BOX 70114 CHICAGO IL 60673 Creditor: 4671 - 10 Vendor: 63660					\$6,656.92
ROTADYNE, INC. 36943 TREASURY CENTER CHICAGO IL 60694-6900 Creditor: 4676 - 10 Vendor: 63756					\$460.91
ROWLAND COMPANY PO BOX 12278 PHILADELPHIA PA 19144 Creditor: 5127 - 10 Vendor: 63793					\$160.45
ROXCEL DEUTSCHE BANK LOCKBOX 13386 515 UNION BLVD. CARLA POLLONAI TOTOWA NJ 07512 Creditor: 5128 - 10 Vendor: 63768					\$903,614.20
RPI BUSINESS CO. PO BOX 166753 CHICAGO IL 60616-6753 Creditor: 5131 - 10 Vendor: 63774					\$14,977.75
RSM MCGLADREY INC. 850 CANAL ST. 4TH FLR STAMFORD CT 06902 Creditor: 5135 - 10 Vendor: 45315					\$6,190.00
RUAN TRANSPORT 4759 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor: 5136 - 10 Vendor: 64010					\$450.00
RUNGE PAPER 2201 ARTHUR AVENUE RICH RAGULA ELK GROVE VILLAGE IL 60007 Creditor: 5138 - 10 Vendor: 63780					\$871.21

PAGE TOTAL: \$933,381.44

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
RUSSELL INSTALLATION CO 1375 RT 23 S SUITE 100 BUTLER NJ 07405 Creditor: 5141 - 10 Vendor: 64113					\$95,190.00
S & B PALLET CO., INC. 1348 SOUTH SECOND STREET STEVEN MAZZA PLAINFIELD NJ 07063 Creditor: 5150 - 10 Vendor: 64225					\$1,980.00
SADDLE BROOK (POST-MASTER) 360 MARKET ST SADDLE BROOK NJ 07663 Creditor: 5194 - 10 Vendor: 87165					\$270.00
SADDLE BROOK BUREAU OF FIRE PROTECTION 540 SADDLE RIVER ROAD SADDLE BROOK NJ 07663 Creditor: 5195 - 10 Vendor: 64272					\$75.00
SADDLE BROOK CONTROLS PO BOX 881 280 MIDLAND AVE. SADDLE BROOK NJ 07662 Creditor: 5196 - 10 Vendor: 64274					\$757.54
SAFETY KLEEN CORP PO BOX 382066 PITTSBURGH PA 15250-8066 Creditor: 5200 - 10 Vendor: 64339					\$1,671.94
SAFETY KLEEN CORP PO BOX 382066 PITTSBURGH PA 15250-8066 Creditor: 5199 - 10 Vendor: 64338					\$1,276.35
SAFEWAY TRUCK & BUS TOWING PO BOX 335 ELMWOOD PK NJ 07407 Creditor: 5204 - 10 Vendor: 64373					\$565.00

PAGE TOTAL: \$101,785.83

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SAKIR, MAIDE 10 PHILLIP AVENUE ELMWOOD PARK NJ 07407 Creditor: 6284 - 12		X	X	X	UNLIQUIDATED
SAKIR, MAIDE C/O VIVINO & VIVINO 401 HAMBURG TURNPIKE PO BOX 2242 WAYNE NJ 07474 Creditor: 6705 - 12		X	X	X	UNLIQUIDATED
SALES SOLUTIONS ATTN: STEVE SHURDUT 266N OLD OAKEN BUCKET ROAD SCITUATE MA 02066 Creditor: 6409 - 11			X		UNLIQUIDATED
SALES SOLUTIONS INC. 266N OLD OAKEN BUCKET RD SCITUATE MA 02066 Creditor: 5209 - 10 Vendor: 90402					\$11,292.37
SALGADO, MARCOS 608 MAIN STREET, 3RD FLOOR PATERSON NJ 07503 Creditor: 6666 - 12		X	X	X	UNLIQUIDATED
SALGADO, MARCOS C/O WEGNER & WEGNER, PA 55 UNION BOULEVARD TOTOWA NJ 07512 Creditor: 6698 - 12		X	X	X	UNLIQUIDATED
SALISBURY TRANSFER STA ATTN: MR. LARRY BECK P.O. BOX 548 SALISBURY CT 06068 Creditor: 5210 - 10 Vendor: 87170					\$6,116.75
SANCHEZ, MIGUEL 71 MARSHALL ST PATERSON NJ 07501 Creditor: 6647 - 19		X	X	X	UNLIQUIDATED

PAGE TOTAL:

\$17,409.12

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SANDERS, ALAN 17 BEAN COURT WANAQUE NJ 07465 Creditor: 6564 - 18		X	X	X	UNLIQUIDATED
SANDERS, ALAN 17 BEAN CT WANAQUE, NJ 07465 Creditor: 1317 - 10 Vendor: 90457					\$4,202.95
SANDERS, ALAN 17 BEAN CT WANAQUE NJ 07465 Creditor: 1316 - 10 Vendor: 90452					\$13,867.78
SANDLER, JONATHAN 54 KENT DRIVE ROSELAND NJ 07068 Creditor: 6565 - 18		X	X	X	UNLIQUIDATED
SANGER WORKS FACTORY INC DBA SWF COMPANIES 12921 COLLECTIONS CTR DR. CHICAGO IL 60693 Creditor: 5217 - 10 Vendor: 72200					\$69.82
SANICO PO BOX 176 RECYCLE COORDINATOR DELAWARE NJ 07833 Creditor: 5218 - 10 Vendor: 87185					\$8,498.00
SANTOS, MOISES 91 ALBION AVENUE PATERSON NJ 07502 Creditor: 6648 - 19		X	X	X	UNLIQUIDATED
SCALES IND. TECHNOLOGIES 185 LACKAWANNA AVE WEST PATERSON NJ 07424 Creditor: 5228 - 10 Vendor: 64862					\$26,476.10

PAGE TOTAL: \$53,114.65

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SCANDIA PACKAGING MACHINE CO 15 INDUSTRIAL ROAD FAIRFIELD NJ 07004 Creditor: 7355 - 24 Vendor: 64875					\$5,090.85
SCHNEIDER NATIONAL INC 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor: 5242 - 10 Vendor: 65294					\$34.00
SCHNEIDER NATIONAL, INC. P.O. BOX 99419 CHICAGO IL 60693 Creditor: 5243 - 10 Vendor: 65403					\$955.30
SCHUR & CO. PO BOX 2369 JACKSONVILLE FL 32203 Creditor: 5246 - 10 Vendor: 66420					\$35,565.86
SCOTT STAFFING SERVICES,INC. 193 ROUTE 17 SOUTH SUITE 201 PARAMUS NJ 07652 Creditor: 5252 - 10 Vendor: 65558					\$10,228.10
SCOTTS COMPANY P.O. BOX 93211 CHICAGO IL 60673-3211 Creditor: 5254 - 10 Vendor: 65562					\$93,463.21
SCT INCORPORATED 509 COMMERCE STREET FRANKLIN LAKES NJ 07417 Creditor: 5256 - 10 Vendor: 65660					\$5,460.72
SEMPRA ENERGY SOLUTIONS 101 ASH STREET SAN DIEGO CA 92101-3017 Creditor: 7357 - 24 Vendor: 66138					\$1,288,446.84

PAGE TOTAL: \$1,439,244.88

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SFK PULP RECYCLING U.S. INC. FAIRMONT DIVISION P.O. BOX 200618 PITTSBURGH PA 15250-0618 Creditor: 5284 - 10 Vendor: 66386					\$354,937.14
SHANE'S OFFICE SUPPLY 2717 CURTISS STREET DOWNERS GROVE IL 60515 Creditor: 5287 - 10 Vendor: 66445					\$110.36
SHAPIRO, DAVID 74 OLD LONG RIDGE ROAD STAMFORD CT 06903 Creditor: 7386 - 11		X			UNLIQUIDATED
SHATIKE POWELL 514 TINTON AVE. APT. 135 BRONX, NY 10455 Creditor: 5290 - 10 Vendor: 57874					\$150.00
SHAWNO SPECIALTY PAPER BIN 88554 MILWAUKEE WI 53288-0554 Creditor: 5292 - 10 Vendor: 66500					\$47,087.53
SHEBOYGAN PAPER BOX COMPANY DEPT. #4128 PO BOX 2088 STEVE ONSGARD MILWAUKEE WI 53201-2088 Creditor: 5293 - 10 Vendor: 66600					\$166,621.25
SHER EXPRESS PO BOX 206 JOE SINGH WATSONTOWN, PA 17777 Creditor: 5295 - 10 Vendor: 66640					\$2,700.00
SHERIFF OF BERGEN COUNTY 10 MAIN ST HACKENSACK NJ 07601 Creditor: 5296 - 10 Vendor: 66651					\$187.90

PAGE TOTAL: \$571,794.18

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SHERIFF OF BERGEN COUNTY 10 MAIN STREET HACKENSACK NJ 07601 Creditor: 5297 - 10 Vendor: 66649					\$194.96
SHERMAN ST CASH & CARRY 1240 N. SHERMAN ST ALLENTOWN PA 18103 Creditor: 5301 - 10 Vendor: 66831					\$93.10
SHERWIN WILLIAMS 185 MOONACHIE RD MOONACHIE NJ 07074 Creditor: 5302 - 10 Vendor: 66848					\$377.72
SHIP-TA FREIGHT MGMT. INC. 226 N. W. AVE. SUITE 201 ELMHURST IL 60126 Creditor: 5307 - 10 Vendor: 67184					\$875.00
SHOP-RITE 224 RT 4 EAST & FOREST AVE PARAMUS NJ 07652 Creditor: 5346 - 10 Vendor: 62180					\$100.00
SHOP-RITE # 355 790 RT 46 WEST PARSIPPANY NJ 07054 Creditor: 5347 - 10 Vendor: 67179					\$135.00
SHOP-RITE #105 100 PASSAIC AVE KEARNY NJ 07032 Creditor: 5348 - 10 Vendor: 62179					\$28.31
SHOP-RITE #108 FOREST & RICHMOND AVE STATEN ISLAND NY 10314 Creditor: 5349 - 10 Vendor: 67016					\$150.00

PAGE TOTAL:

\$1,954.09

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SHOP-RITE #163 CENTRAL AVE TRARITION RD CLARK NJ 07086 Creditor: 5350 - 10 Vendor: 67015					\$11.28
SHOP-RITE #247 483 S LIVINGTON AVE LIVINGTON NJ 07039 Creditor: 5351 - 10 Vendor: 67142					\$16.00
SHOP-RITE #308 1200 FARMINGTON AVE BRISTOL CT 06010 Creditor: 5352 - 10 Vendor: 67124					\$57.00
SHOP-RITE #391 563 NEWFIELD AVE BROOKFIELD AVE CT 06804 Creditor: 5353 - 10 Vendor: 67127					\$28.75
SHOP-RITE #429 942 WEST STREET ROAD WARMINSTER PA 18974 Creditor: 5354 - 10 Vendor: 67018					\$320.00
SHOP-RITE #437 1207 RT 22 PHILLPSBURG NJ 08865 Creditor: 5355 - 10 Vendor: 67123					\$9.00
SHOP-RITE #511 801 ROOSEVELT AVE CARTRET NJ 07008 Creditor: 5356 - 10 Vendor: 66857					\$48.00
SHOP-RITE #526 1000 N PEARL STREET BRIDGETON NJ 08302 Creditor: 5357 - 10 Vendor: 67167					\$27.39

PAGE TOTAL:

\$517.42

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
				Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SHOP-RITE #528 215 N. DELSEA DRIVE VINELAND NJ 08360 Creditor: 5358 - 10 Vendor: 67166					\$13.30
SHOP-RITE #564 2555 PENNINGTON RD TRENTON NJ 08690 Creditor: 5359 - 10 Vendor: 67130					\$29.71
SHOP-RITE #570 ROUTE 70 & CORNELL DRIVE CHERRY HILL NJ 08002 Creditor: 5360 - 10 Vendor: 67180					\$54.60
SHOP-RITE #580 CHESTNUTHILL RD NEWARK NJ 19714 Creditor: 5361 - 10 Vendor: 67126					\$60.80
SHOP-RITE #605 475 HURTVILLE & CROSS KEYS RD SEWEL NJ 08080 Creditor: 5362 - 10 Vendor: 66853					\$18.00
SHOP-RITE #655 RT9 1ST STREET LANOKA HARBOR NJ 08734 Creditor: 5363 - 10 Vendor: 67017					\$292.64
SHOP-RITE #659 1001 RT. 70 WEST LAKEHURST NJ 08733 Creditor: 5364 - 10 Vendor: 67165					\$14.43
SHOP-RITE #663 43 ATLANTIC CITY BLVD BAYVILLE NJ 08721 Creditor: 5365 - 10 Vendor: 66855					\$83.82

PAGE TOTAL:

\$567.30

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SHOP RITE #106 SUMMERHILL & OLD STAGE RD SPOTSWOOD NJ 08884 Creditor: 5310 - 10 Vendor: 68007					\$78.20
SHOP RITE #207 540 W PASSAIC AVE WEST CALDWELL NJ 07006 Creditor: 5317 - 10 Vendor: 62173					\$15.20
SHOP RITE #402 OXFORD & LEUKK PHILADELPHIA PA 19111 Creditor: 5329 - 10 Vendor: 67140					\$9.00
SHOP RITE #538 FIRST STATE PLAZA 1600 W NEWPORT PIKE WILMINGTON DE 19804 Creditor: 5337 - 10 Vendor: 67158					\$60.80
SHOP RITE #831 335 NESCONSET HWY RTE347 HAUPPAUGE NY 11788-2516 Creditor: 5341 - 10 Vendor: 67162					\$27.00
SHOP RITE OF OAKLAND #295 14 POST RD OAKLAND NJ 07436 Creditor: 5344 - 10 Vendor: 66856					\$64.98
SHRINK PACKAGING SYSTEMS CORP PO BOX 845454 BOSTON MA 02284-5454 Creditor: 5372 - 10 Vendor: 67244					\$153,577.71
SIEGLING AMERICA INC PO BOX 60943 CHARLOTTE NC 28260 Creditor: 5376 - 10 Vendor: 67343					\$5,864.19

PAGE TOTAL: \$159,697.08

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SIEMENS DEMATIC 507 PLYMOUYH N.E. GRAND RAPIDS MI 49505 Creditor: 5378 - 10 Vendor: 67374					\$27,283.54
SIEMENS ENERGY & AUTOMATION PO BOX 371-034 PITTSBURGH PA 15251 Creditor: 5379 - 10 Vendor: 67376					\$6,298.55
SIERRA, LILLIA 44 TRENTON AVENUE PATERSON NJ 07513 Creditor: 6683 - 12		X	X	X	UNLIQUIDATED
SIERRA, LILLIA C/O BITTERMAN LEONARD M & ASSOC. 1373 BROAD PO BOX 739 CLIFTON NJ 07013 Creditor: 6725 - 12		X	X	X	UNLIQUIDATED
SIMPLEX GRINNELL DEPT. CH 10320 PALATINE IL 60055 Creditor: 5394 - 10 Vendor: 67560					\$1,735.00
SKYTEL PO BOX 2469 JACKSON, MS 39225-2469 Creditor: 5402 - 10 Vendor: 67839					\$119.47
SMITH BARNEY,INC. 50 FOUNTAIN PLAZA, SUITE 800 #356-13774-11-250 BUFFALO NY 14202 Creditor: 5409 - 10 Vendor: 67930					\$40,000.00
SMURFIT-STONE CONT. ENTER. PO BOX 18265 CARTONS ST. LOUIS MO 63150-8265 Creditor: 5413 - 10 Vendor: 40890					\$92,201.95

PAGE TOTAL: \$167,638.51

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SOBEL SHIPPING CO 170 BROADWAY NEW YORK NY 10038 Creditor: 5415 - 10 Vendor: 68069					\$550.00
SOMERSET COUNTY RECYCLING DIVISION OF SOLID WASTE PO BOX 3000 SOMMERVILLE NJ 08876 Creditor: 5425 - 10 Vendor: 87410					\$42,400.84
SONNY DAY SALES ATTN: TONY CONDURSO 10 ROBERTA LANE COMMACK NY 11725 Creditor: 6410 - 11		X			UNLIQUIDATED
SONNY DAY SALES, INC. 10 ROBERTA LANE COMMACK NY 11725 Creditor: 5427 - 10 Vendor: 90410					\$19,562.41
SONOCO CANADA CORPORATION 7720 COLLECTION CENTER DRIVE CHICAGO IL 60693-0912 Creditor: 5429 - 10 Vendor: 76629					\$562,005.44
SONOCO PRODUCTS CO PO BOX 281728 ATLANTA GA 30384 Creditor: 5430 - 10 Vendor: 68547					\$122,365.83
SOURCE ONE PACKAGING 12 ELK RIDGE COURT ST. CHARLES MO 63304 Creditor: 5437 - 10 Vendor: 90398					\$797.93
SOUTH ORANGE VILLAGE ATTN: MARIO LUCIANI, DIRECTOR 300 WALTON AVE. SOUTH ORANGE NJ 07079 Creditor: 5440 - 10 Vendor: 87560					\$24,200.75

PAGE TOTAL: \$771,883.20

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SOUTHBURY CT 501 MAIN ST SO SOUTHBURY CT 06488 Creditor: 5441 - 10 Vendor: 87635					\$4,347.60
SOUTHEASTERN PAPERBOARD 100 SOUTH HARRIS RD. PIEDMONT SC 29673 Creditor: 5442 - 10 Vendor: 68800					\$12,023.00
SOUTHERN CONTAINER PO BOX 9049 SMITHTOWN NY 11787 Creditor: 5446 - 10 Vendor: 68894					\$1,629,881.06
SPACELY SPROCKETS,INC 27 SHERWOOD COURT RIVER EDGE NJ 07661 Creditor: 5448 - 10 Vendor: 68975					\$888.00
SPARTAN OIL PO BOX 710 DOVER NJ 07802 Creditor: 5451 - 10 Vendor: 68995					\$4,637.58
SPRAYING SYSTEMS CO PO BOX 1184 CHADDS FORD PA 19317 Creditor: 5461 - 10 Vendor: 69257					\$1,340.93
SPRAYMATION INCORPORATED 5320 NW 35 AVE FT LAUDERDALE FL 33309 Creditor: 5462 - 10 Vendor: 69290					\$11,371.89
SPRINT PO BOX 4181 CAROL STREAM, IL 60197-4181 Creditor: 5465 - 10 Vendor: 69342					\$2,964.98

PAGE TOTAL: \$1,667,455.04

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SPRINT PCS PO BOX 1769 ACCT# 0029135242-9 NEWARK NJ 07101 Creditor: 5467 - 10 Vendor: 69339					\$34.30
SSA GLOBAL 36549 EAGLE WAY CHICAGO IL 60678-1365 Creditor: 5470 - 10 Vendor: 69400					\$71,639.47
ST. PETERS COLLEGE 2641 KENNEDY BLVD JERSEY CITY NJ 07306 Creditor: 5482 - 10 Vendor: 64441					\$1,000.00
STACEY, WALTER 80 WEST 16TH STREET BAYONNE NJ 07002 Creditor: 6509 - 15					\$22,500.00
STAMCO TECHNOLOGY GROUP DEPT. 77-5075 CHICAGO IL 60678-5075 Creditor: 5488 - 10 Vendor: 69567					\$114.00
STANDARD SPRINGS PO BOX 35 415 20TH AVE PATERSON NJ 07513 Creditor: 5496 - 10 Vendor: 69818					\$3,223.26
STANLEY SIMON AND ASSOCIATES 125 MAIDEN LANE NEW YORK NY 10038 Creditor: 5501 - 10 Vendor: 69884					\$3,340.00
STATE DISBURSEMENT CENTER PO BOX 8000 WHEATON IL 60189 Creditor: 5505 - 10 Vendor: 70130					\$624.58

PAGE TOTAL: \$102,475.61

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
STATE OF CONNECTICUT SUPPORT COMPTROLLER'S OFFICE 55 ELM STREET HARTFORD CT 06106 Creditor: 6905 - 20 Vendor: 70186					\$15.00
STAUFFER'S MARKETS PO BOX 1500 LITITZ PA 17543 Creditor: 5530 - 10 Vendor: 70597					\$1,550.00
STERLING COMMERCE PO BOX 73199 CHICAGO IL 60673 Creditor: 6909 - 20 Vendor: 70605					\$852.98
STERLING DOWNEY CO INC PO BOX 2118 SAN ANTONIO TX 78297-2118 Creditor: 5537 - 10 Vendor: 70608					\$29,148.12
STERLING TESTING SYSTEMS INC. NEWARK POST OFFICE PO BOX 35626 NEWARK, NJ 07193 Creditor: 5541 - 10 Vendor: 70652					\$623.70
STORA ENSO NORTH AMERICAN 2386 COLLECTIONS CENTER DR. CHICAGO IL 60693-0023 Creditor: 5567 - 10 Vendor: 71000					\$329,480.25
STRECO FIBERS ASSOCIATES 168 BUSINESS PARK DRIVE SUITE 200 VIRGINIA BEACH VA 23462 Creditor: 5571 - 10 Vendor: 71020					\$93,978.85
STRONGBOX SERVICES INC. 102 BRANDYWINE LANE LONGWOOD FL 32779 Creditor: 5573 - 10 Vendor: 71077					\$8,300.00

PAGE TOTAL: \$463,948.90

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SUBURBAN AUTO SEAT 35 INDUSTRIAL RD LODI NJ 07644 Creditor: 5577 - 10 Vendor: 71229					\$1,142.34
SUMMIT ANTHRACITE INC. ATTN: MR. MIKE ROTHERMEL 196 VISTA ROAD KLINGERSTOWN PA 17941 Creditor: 5581 - 10 Vendor: 71350					\$59,736.00
SUN TRANSPORT 58 COUNTY AVE SECAUCUS NJ 07094 Creditor: 5589 - 10 Vendor: 71389					\$9,325.27
SUNSET STATIONERS 10 KICE AVE WHARTON NJ 07885 Creditor: 5596 - 10 Vendor: 71517					\$165.60
SUPER CHUCK CO 14 FULTON STREET PATERSON NJ 07501 Creditor: 5598 - 10 Vendor: 71525					\$2,357.26
SUPERIOR CARRIERS INC 4744 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 5603 - 10 Vendor: 71773					\$88.00
SUPERIOR COURT OF NEW JERSEY C/O BRUCE A PIEKARSKY, OFFICER PO BOX 1006 HACKENSACK NJ 07602 Creditor: 5604 - 10 Vendor: 71802					\$2,911.73
SUPERIOR DIST CO 4 MIDLAND AVE ELMWOOD PARK NJ 07407 Creditor: 5609 - 10 Vendor: 71830					\$3,705.88

PAGE TOTAL: \$79,432.08

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
SUPERIOR PRODUCT RESOURCES,INC 8120 LONE STAR RD. JACKSONVILLE FL 32211 Creditor: 5613 - 10 Vendor: 71980					\$427.52
SUPERMARKET BRANDS MARKETING 4801-A RIVERS AVE GREG BYRD CHARLESTON SC 29406 Creditor: 5615 - 10 Vendor: 90484					\$0.00
SUPERMARKET BRANDS MARKETING 4801-A RIVERS AVENUE CHARLESTON SC 29406 Creditor: 6411 - 11		X			UNLIQUIDATED
SUPPORT SALES 115 PARK AVE. & RTE 33 EAST MANALAPAN NJ 07726 Creditor: 5619 - 10 Vendor: 71995					\$57,631.75
SWISHER HYGIENE FRANCHISEE TRU PO BOX 863872 A/P DEPT. ORLANDO FL 32886-3872 Creditor: 5167 - 10 Vendor: 71972					\$472.00
SYGMA NETWORK, INC. 5550 BLAZER PARKWAY SUITE 300 DUBLIN OH 43017 Creditor: 5168 - 10 Vendor: 72202					\$1,067.78
SYLVAN PIPING 1001 STATE ST. PERTH AMBOY NJ 08861 Creditor: 5169 - 10 Vendor: 72248					\$14,360.88
TAB PAPER RECYCLING INC. 341 COOPER RD W BERLIN NJ 08091 Creditor: 5193 - 10 Vendor: 72420					\$101,104.12

PAGE TOTAL: \$175,064.05

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
TAB PLASTIC ASSOC 26 DODIE DR PARSIPPANY NJ 07054 Creditor: 5629 - 10 Vendor: 72427					\$149.66
TAPE CASE 2115 OXFORD ROAD DES PLAINES IL 60018 Creditor: 5634 - 10 Vendor: 72620					\$1,314.80
TAPE SYSTEMS INC PO BOX 3550 MT VERNON NY 10553 Creditor: 5635 - 10 Vendor: 72609					\$835.46
TAVARA, EDWARD 61 NORTH FOURTH STREET, APT. ONE PATERSON NJ 07522 Creditor: 6685 - 12		X	X	X	UNLIQUIDATED
TAVARA, EDWARD C/O WEGNER & WEGNER 55 UNION BLVD. TOTOWA NJ 07512 Creditor: 6730 - 12		X	X	X	UNLIQUIDATED
TAYLOR'S MINI MART 15 LINDEN AVE COOPERSTOWN NY 13326 Creditor: 5648 - 10 Vendor: 72713					\$24.17
TECHNICAL TRAFFIC CONSULTANTS 30 HEMLOCK DR. CONGERS NY 10920 Creditor: 5655 - 10 Vendor: 72910					\$3,929.06
TECHNI-TOOL INC PO BOX 827014 PHILADELPHIA PA 19182-7014 Creditor: 5653 - 10 Vendor: 72901					\$132.82

PAGE TOTAL:

\$6,385.97

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated			Disputed	
					Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
TEKE, OSMAN 312 SUSSEX STREET PATERSON NJ 07503 Creditor: 6286 - 12		X	X	X		UNLIQUIDATED
TEKE, OSMAN C/O WEGNER & WEGNER 55 UNION BLVD. TOTOWA NJ 07512 Creditor: 6731 - 12		X	X	X		UNLIQUIDATED
TEKLOGIX CORP PO BOX 631475 CINCINNATI OH 45263 Creditor: 5662 - 10 Vendor: 72983						\$321.00
THE AGORA GROUP,INC. PO BOX 250 BELLE MEAD NJ 08502-0250 Creditor: 5718 - 10 Vendor: 2312						\$875.00
THE CHANTLAND COMPANY 3706 PAYSPIRE CIRCLE CHICAGO IL 60674 Creditor: 5726 - 10 Vendor: 17700						\$2,510.40
THE KINETIC CO., INC. DEPT. #00533 MILWAUKEE WI 53259-0533 Creditor: 5742 - 10 Vendor: 73357						\$2,166.35
THE LEWGUST CORP PO BOX 192 NORTH BERGEN NJ 07047-0192 Creditor: 5744 - 10 Vendor: 43124						\$275.00
THYSSENKRUPP ELEVATOR CORP. PO BOX 933004 ATLANTA GA 31193-3004 Creditor: 5789 - 10 Vendor: 73571						\$37,271.92

PAGE TOTAL:

\$43,419.67

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
TIDLAND CORPORATION PO BOX 84568 SEATTLE WA 98124 Creditor: 5790 - 10 Vendor: 73585					\$1,721.43
TINSLEY, WILLIAM 298 TREMONT AVENUE EAST ORANGE NJ 07018 Creditor: 6650 - 19		X	X	X	UNLIQUIDATED
T-MOBILE PO BOX 742596 CINCINNATI OH 45274 Creditor: 5191 - 10 Vendor: 73705					\$260.14
TOP SOIL DEPOT, INC. ATTN: ALLAN ROMBOUGH 1190 POMPTON PLAINS CROSSROAD WAYNE NJ 07470-6327 Creditor: 6425 - 09		X	X	X	UNLIQUIDATED
TOPS ENGINEERING 275 WEST CAMPBELL RD. SUITE 600 RICHARDSON TX 75080 Creditor: 5817 - 10 Vendor: 73809					\$4,000.00
TORRES, JOSE 524 E. 23RD STREET PATERSON NJ 07514 Creditor: 6676 - 12		X	X	X	UNLIQUIDATED
TORRES, JOSE C/O FRIEDMAN, SHERWIN & SCAROLA 440 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 6715 - 12		X	X	X	UNLIQUIDATED
TORRES, NORMA 617 29TH STREET APT 1 PATERSON NJ 07504 Creditor: 1021 - 07		X	X	X	UNLIQUIDATED

PAGE TOTAL:

\$5,981.57

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
				Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
TOTAL SALES INC 7301 NW 4TH ST SUITE 107 PLANTATION FL 33317 Creditor: 5824 - 10 Vendor: 90012					\$5,088.71
TOWN OF HAMPTON PO BOX 143 HAMPTON CT 06247 Creditor: 5828 - 10 Vendor: 82629					\$2,343.15
TRADE DIMENSIONS 45 DANBURY RD WILTON CT 06897 Creditor: 5837 - 10 Vendor: 73969					\$4,150.50
TRAIL LIFT EQUIPMENT, INC. PO BOX 1127 WOODBIDGE NJ 07095 Creditor: 5841 - 10 Vendor: 74166					\$11,449.00
TRANSAXLE ROUTE 73 & O'DONNELL PO BOX 2132 CINNAMINSON NJ 08077 Creditor: 5847 - 10 Vendor: 74225					\$18.73
TRANSCAT PO BOX 711243 CINCINNATI OH 45271 Creditor: 5849 - 10 Vendor: 74257					\$25.76
TREASURER STATE OF NJ NJDEP-DIVISION OF REVENUE PO BOX 638 TRENTON NJ 08646-0638 Creditor: 7358 - 24 Vendor: 74525					\$60.00
TREASURER, STATE OF NEW JERSEY DEPARTMENT OF TREASURY REVENUE DIVISION PO BOX 302 TRENTON NJ 08625 Creditor: 5880 - 10 Vendor: 74589					\$321.00

PAGE TOTAL: \$23,456.85

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
TREND PRINTING INC 1183 EDGEWATER AVE RIDGEFIELD NJ 07657 Creditor: 5890 - 10 Vendor: 74705					\$58,319.39
TRIBECA RECYCLING CORP. C/O BUSHOVEN & CO. 317 GODWIN AVE. MIDLAND PARK NJ 07432 Creditor: 5904 - 10 Vendor: 74713					\$634,959.58
TRIMARK-MARLINN SUPPLY 7250 S. CICERO AVE. MR. JIM TIONGSON BEDFORD PARK IL 60629 Creditor: 5912 - 10 Vendor: 44657					\$9,491.98
TRINITY RECYCLING OF NJ 116 IRON MTN. RD. MINE HILL NJ 07803 Creditor: 5913 - 10 Vendor: 74991					\$20,786.00
TRI-STATE CO-OP 506 E. GIBBSBORO RD LINDENWOLD NJ 08021 Creditor: 5899 - 10 Vendor: 74875					\$13,801.98
TROTH, WILLIAM 616 NORTH TYLER ROAD SAINT CHARLES IL 60174 Creditor: 6413 - 11		X			UNLIQUIDATED
TRUCK TIRES SERVICE INC PO BOX 505640 CHELSEA MA 02150 Creditor: 5919 - 10 Vendor: 75313					\$2,063.52
TURCAL MONTREAL 5770 NOTRE DAME OUEST MONTREAL QC H4C1V2 CANADA Creditor: 5929 - 10 Vendor: 75666					\$30,650.20

PAGE TOTAL: \$770,072.65

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
TURTLE & HUGHES INC 1900 LOWER RD LINDEN NJ 07036 Creditor: 5931 - 10 Vendor: 75693					\$10,405.47
U LINE 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085 Creditor: 5939 - 10 Vendor: 75930					\$3,596.58
U.S. PAPER MILLS CORP. 91218 COLLECTION CENTER DR CHICAGO IL 60693 Creditor: 5940 - 10 Vendor: 76630					\$17,319.97
ULSTER COUNTY-R.R.A. PO BOX 6219 KINGSTON NY 12401 Creditor: 5945 - 10 Vendor: 88765					\$2,019.50
UNITED MOTOR PARTS 1130 TEANECK RD TEANECK NJ 07666 Creditor: 5966 - 10 Vendor: 76250					\$9,111.60
UNITED PACKAGING SUPPLY CO. 727 WICKER AVENUE BENSALEM PA 19020 Creditor: 5967 - 10 Vendor: 76262					\$16,117.70
UNITED PAPER STOCK 33 INDIA STREET PAWTUCKET RI 02860 Creditor: 5969 - 10 Vendor: 76298					\$78,305.06
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA PA 19170 Creditor: 5973 - 10 Vendor: 76314					\$8,667.22

PAGE TOTAL: \$145,543.10

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
UNITED REFINING CO 1 DOBSON ST WARREN PA 16365 Creditor: 5974 - 10 Vendor: 76350					\$1,904.40
UNITED REFINING CO OF PA 816 LEXINGTON AVE WARREN PA 16365 Creditor: 5975 - 10 Vendor: 76353					\$958.73
UNITED RENTALS PO BOX 19633A NEWARK NJ 07195-0633 Creditor: 5976 - 10 Vendor: 76354					\$640.80
UNITED STATES POSTAL SERVICE 2970 MARKET STREET, ROOM 581 ATT:MS. J. ROBINSON, MGR. PHILADELPHIA PA 19104-9731 Creditor: 5978 - 10 Vendor: 88913					\$19,885.38
UNITED STATIONERS 2200 EAST GOLF ROAD DES PLAINES IL 60016 Creditor: 5980 - 10 Vendor: 76385					\$2,500.00
UNITED TRANSPORTATION 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7392 - 11		X			UNLIQUIDATED
UNIVERSAL ELECTRIC MOTOR SERV 131 SO NEWMAN ST HACKENSACK NJ 07601 Creditor: 5988 - 10 Vendor: 76410					\$3,408.21
UNIVERSAL FUNDING LLP A/C OF D'LUSSO TRANSPORT INC. P.O. BOX 740 MAYWOOD NJ 07607-0740 Creditor: 5990 - 10 Vendor: 76430					\$28,666.95

PAGE TOTAL: \$57,964.47

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
UNIVERSAL MARKETING SERVICES PO BOX 222510 HOLLYWOOD FL 33022-2510 Creditor: 5992 - 10 Vendor: 76438					\$450.30
UNIVERSAL PAPER PRODUCTS 2100 DENNIS STREET HECTOR HURTADO JACKSONVILLE FL 32204 Creditor: 5993 - 10 Vendor: 76442					\$20,925.00
UNIVERSAL SUPPLY GROUP INC NW 5437 PO BOX 1450 MINNEAPOLIS MN 55485-5437 Creditor: 5996 - 10 Vendor: 76465					\$261.75
UNLIMITED SERVICES, INC. PO BOX 283 ELK GROVE VILLAGE IL 60007 Creditor: 5999 - 10 Vendor: 76520					\$780.00
UP SPECIAL DELIVERY, INC. P.O. BOX 207 IRON MOUNTAIN MI 49801 Creditor: 6000 - 10 Vendor: 76325					\$99.35
UPS LOCKBOX 577 CAROL STREAM IL 60132-0577 Creditor: 6002 - 10 Vendor: 76315					\$881.46
URPS INC 242 THOMPSON RD GREER SC 29651-9128 Creditor: 6007 - 10 Vendor: 76566					\$10,800.00
US BRASS & COPPER CORP PO BOX 1052 LINDEN NJ 07036 Creditor: 6008 - 10 Vendor: 76582					\$5,713.33

PAGE TOTAL:

\$39,911.19

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
US DEPT OF EDUCATION NATIONAL PAYMENT CTR PO BOX 4142 GREENVILLE TX 75403-4142 Creditor: 6010 - 10 Vendor: 76581					\$75.00
US TOOL & SPECIALITY CORP P.O.BOX 558 EAST HANOVER NJ 07936 Creditor: 6019 - 10 Vendor: 76660					\$2,201.00
USF REDDAWAY 26401 NETWORK PLACE CHICAGO IL 60673-1264 Creditor: 6027 - 10 Vendor: 76699					\$189.78
USPS NORTHERN NJ METRO P & DC 200 INDUSTRIAL AVENUE MAINTENANCE DEPT TETERBORO NJ 07699 Creditor: 6031 - 10 Vendor: 88912					\$219.00
VALCO CINCINNATI 1244 SOLUTIONS CENTER CHICGO IL 60677-1002 Creditor: 6034 - 10 Vendor: 76785					\$7,625.00
VALLEY HOSPITAL 223 NORTH VAN DIEN AVE RIDGEWOOD NJ 07450 Creditor: 6036 - 10 Vendor: 76810		X	X	X	UNLIQUIDATED
VALLEY ROLLER CO INC N257 STONEY BROOK RD APPLETON WI 54915 Creditor: 6048 - 10 Vendor: 76931					\$10,220.00
VAN AIR & HYDRAULICS INC PO BOX 38 MAPLE SHADE NJ 08052 Creditor: 6055 - 10 Vendor: 77017					\$1,265.30

PAGE TOTAL: **\$21,795.08**

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
VECKRIDGE CHEMICAL CO 60-70 CENTRAL AVE KEARNY NJ 07032 Creditor: 6061 - 10 Vendor: 77109					\$11,837.09
VELEZ, WILFREDO 104 NORTH 16TH ST. PROSPECT PARK NJ 07508 Creditor: 6656 - 19		X	X	X	UNLIQUIDATED
VENIERO TRUCKING 172-178 PASSAIC AVE BELLEVILLE NJ 07109 Creditor: 6063 - 10 Vendor: 77134					\$48,700.11
VERIZON PO BOX 15124 ALBANY NY 12212-5124 Creditor: 6067 - 10 Vendor: 77170					\$0.00
VERIZON WIRELESS PO BOX 489 NEWARK NJ 07101-0489 Creditor: 6074 - 10 Vendor: 77172					\$2,964.59
VERONA 600 BLOOMFIELD AVE VERONA NJ 07044 Creditor: 6076 - 10 Vendor: 88990					\$6,475.00
VERONA OIL CO. / COUNTY STORES HIGHLAND AVE ROSCOE NY 12776 Creditor: 6077 - 10 Vendor: 77174					\$56.20
VERSA-FAB INC. 4415 W. RICE ST CHICAGO IL 60609 Creditor: 6079 - 10 Vendor: 77177					\$810.00

PAGE TOTAL: **\$70,842.99**

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
VIKING FIBRES INC NESHAMINY PLAZA II 3070 BRISTOL PIKE SUITE 222 BENSALEM PA 19020 Creditor: 6087 - 10 Vendor: 77345					\$475,486.11
VILLEGAS, SILVIA 181 NORTH 12TH STREET PROSPECT PARK NJ 07508 Creditor: 6679 - 12		X	X	X	UNLIQUIDATED
VILLEGAS, SILVIA C/O GOLDSTEIN BALLEEN O'ROURKE ET AL 1 HOWE AVENUE PASSAIC NJ 07055 Creditor: 6719 - 12		X	X	X	UNLIQUIDATED
VISION LLC ONE PRESIDENTIAL WAY SUITE 103 WOBURN MA 01801-1071 Creditor: 6099 - 10 Vendor: 77447					\$8,149.69
VISION MARKETING ENT., INC. 8866 CHERRY STREET COVE CORDOVA, TN 38018 Creditor: 6100 - 10 Vendor: 90169					\$780.84
VISION MARKETING ENTERPRISES, INC. 8866 CHERRY STREET COVE CORDOVA TN 38018 Creditor: 6414 - 11			X		UNLIQUIDATED
VISION, LLC ONE PRESIDENTIAL WAY, SUITE 103 WOBURN MA 01801 Creditor: 6415 - 11			X		UNLIQUIDATED
VNU BUSSINESS PUBLICATION 770 BROADWAY NEW YORKN NY 10003 Creditor: 6105 - 10 Vendor: 77517					\$129.00

PAGE TOTAL: \$484,545.64

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
VOCATURO, VINCENT R. 9 CONSTITUTION DRIVE HOWELL NJ 07731 Creditor: 6422 - 09		X	X	X	UNLIQUIDATED
VOITH FABRICS PO BOX 751304 CHARLOTTE NC 28275 Creditor: 6106 - 10 Vendor: 77529					\$236,303.00
VOITH PAPER INC DRAWER #436 MILWAUKEE WI 53278 Creditor: 6109 - 10 Vendor: 77540					\$46,216.00
VOLPE EXPRESS, INC. 565 HOLLOW ROAD PHOENIXVILLE PA 19460 Creditor: 7359 - 24 Vendor: 77614					\$63.53
W.B. MASON COMPANY, INC. 59 CENTRE ST. ATTEN: MELISSA WEATHERBY BROCKTON MA 02303 Creditor: 6118 - 10 Vendor: 44880					\$2,895.71
W.S.P. CORPORATION 125 LONG AVENUE HILLSIDE NJ 07205 Creditor: 6419 - 11		X			UNLIQUIDATED
WALDWICK 15 EAST PROSPECT STREET BORO ADMINISTRATOR WALDWICK NJ 07463 Creditor: 5668 - 10 Vendor: 89062					\$7,108.75
WANAQUE BORO 579 RINGWOOD AVE BORO ADMINISTRATOR WANAQUE NJ 07465 Creditor: 5674 - 10 Vendor: 89098					\$155.25

PAGE TOTAL: \$292,742.24

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
WASTE MANAGEMENT PO BOX 830003 BALTIMORE MD 21283 Creditor: 5688 - 10 Vendor: 78030					\$344,732.78
WATERBURY FELT CO INC P.O.BOX 549 ORISKANY NY 13424 Creditor: 5691 - 10 Vendor: 78069					\$3,400.00
WATSON WYATT & COMPANY P.O. BOX 277665 ATLANTA GA 30384 Creditor: 5693 - 10 Vendor: 78074					\$13,000.00
WAWA INC. 260 BALTIMORE TPKE. WAWA PA 19063 Creditor: 6124 - 10 Vendor: 78091					\$14,759.68
WAYNE COUNTY RECYCLING CENTER 66 VOLUNTEER DRIVE HONESDALE PA 18431 Creditor: 6128 - 10 Vendor: 89278					\$9,215.50
WEAVEXX CORP DEPT 10543 PALATINE IL 60055 Creditor: 6136 - 10 Vendor: 78132					\$60,320.50
WENCO MACHINERY CORP 355 MARGARET KING AVE RINGWOOD NJ 07456 Creditor: 6148 - 10 Vendor: 78361					\$1,784.00
WERNEKING, SUSAN 42 PARK STREET LITTLE FERRY NJ 07643 Creditor: 6510 - 15					\$7,890.08

PAGE TOTAL: \$455,102.54

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
WERNER ENTERPRISES PO BOX 3116 OMAHA NE 68103-0116 Creditor: 6150 - 10 Vendor: 78369					\$5,611.32
WEST ORANGE NJ 66 MAIN ST WEST ORANGE NJ 07052 Creditor: 6160 - 10 Vendor: 89496					\$2,155.80
WESTERN CONTAINER CORP. 1100 E. INMAN PARKWAY BELOIT WI 53511-1750 Creditor: 6165 - 10 Vendor: 78493					\$1,904.43
WESTERN TERMITE & PEST CONTRL WEST 20 RIDGEWOOD AVE PARAMUS NJ 07652 Creditor: 6167 - 10 Vendor: 78463					\$2,693.19
WET USA, INC. 1000 TRILLIUM TRAIL WEST CHICAGO IL 60185 Creditor: 6168 - 10 Vendor: 78065					\$759.08
WHITEHAWK'S SPECIAL SERVICES PO BOX 666 OAKS, PA 19456 Creditor: 6173 - 10 Vendor: 78527					\$300.00
WHITEMAN TOWER 1100 HANOVER STREET HANOVER INDUSTRIAL ESTATES WILKES-BARRE PA 18706 Creditor: 6174 - 10 Vendor: 78547					\$4,065.19
WHOLESALE INDUSTRIAL TIRE CO PO BOX 436 LITTLE FERRY NJ 07643 Creditor: 6175 - 10 Vendor: 78565					\$8,365.92

PAGE TOTAL: \$25,854.93

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
WILCOX SLIDDERS 18 PASSAIC AVE FAIRFIELD NJ 07004 Creditor: 6177 - 10 Vendor: 78616					\$3,278.09
WILLIAMS, MARK C/O MARC A. ROSS, ESQ. 175 MARKET STREET, SUITE 301 PATERSON NJ 07505 Creditor: 6711 - 12		X	X	X	UNLIQUIDATED
WILLIAMS, MARK PO BOX 2073 PATERSON NJ 07509 Creditor: 6675 - 12		X	X	X	UNLIQUIDATED
WILMINGTON PAPER CORP 20 HOOK MOUNTAIN RD PINE BROOK NJ 07058 Creditor: 6198 - 10 Vendor: 78752					\$171,279.26
WINNING EDGE MARKETING INC. 8831 SW 149TH STREET MIAMI FL 33176 Creditor: 6202 - 10 Vendor: 90629					\$19,766.75
WOLFER, ERNEST 8008 VIA FIORE SARASOTA FL 33238 Creditor: 7387 - 11			X		UNLIQUIDATED
WOOD-RIDGE D.P.W. 85 HUMBOLDT ST MR RICK GENNARELLI WOODRIDGE NJ 07075 Creditor: 6211 - 10 Vendor: 89859					\$537.95
WOODCLIFF LAKE 188 PASCACK RD WOODCLIFF LAKE NJ 07675 Creditor: 6213 - 10 Vendor: 89787					\$6,058.80

PAGE TOTAL: \$200,920.85

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
WORLD MARKETING 1420-D OLD LENIOR ROAD HICKORY NC 28601 Creditor: 6418 - 11		X			UNLIQUIDATED
WORLD MARKETING 905 HWY. 321 NW PMB 128 SUSAN PONS HICKORY NC 28601 Creditor: 6216 - 10 Vendor: 90059					\$15,265.81
WORTHEM, BOBBY 2003 PROVERBS CT MONROE NC 28110 Creditor: 6658 - 19		X	X	X	UNLIQUIDATED
WRIGHT EXPRESS PO BOX 6293 CAROLSTREAM, IL 60197-6299 Creditor: 6226 - 10 Vendor: 79072					\$4,070.73
WW GRAINGER DEPT. 828789214 PALATINE IL 60038 Creditor: 6231 - 10 Vendor: 34845					\$7,432.09
X-ERGON P.O. BOX 152102 IRVING TX 75015-2102 Creditor: 6234 - 10 Vendor: 79140					\$2,580.30
XPEDX 4510 READING ROAD MR. GORDON EANES CINCINNATI OH 45229 Creditor: 6235 - 10 Vendor: 79165					\$23,355.43
XTRA LEASE PO BOX 99262 CHICAGO IL 60693 Creditor: 6243 - 10 Vendor: 79293					\$49,467.89

PAGE TOTAL: \$102,172.25

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS					
YELLOW FREIGHT SYSTEM INC PO BOX 73149 CHICAGO IL 60673-7149 Creditor: 6248 - 10 Vendor: 79445					\$475.33
YELLOW TRANSPORTATION,INC. PO BOX 13850 NEWARK NJ 07188 Creditor: 6249 - 10 Vendor: 79419					\$1,417.28
YETISH PALLET INC. 443 COSTER STREET BRONX NY 10474 Creditor: 6250 - 10 Vendor: 79456					\$172,892.25
YOUNG TOUCHSTONE P.O. BOX 88804 CHICAGOT IL 60695 Creditor: 6251 - 10 Vendor: 79520					\$4,259.00
YOVANOVIC, FELIX 72 DONOR AVE ELMWOOD PK NJ 07407 Creditor: 6660 - 19		X	X	X	UNLIQUIDATED
ZAK, PETER 219 RAY ST. GARFIELD NJ 07026 Creditor: 6572 - 18		X	X	X	UNLIQUIDATED
ZEP MFG 10 FADEM RD SPRINGFIELD NJ 07081 Creditor: 6257 - 10 Vendor: 79630					\$729.97
ZETA CORPORATION 2045 N FORBES BLVD SUITE 102 TUSCON AZ 85745-1444 Creditor: 6258 - 10 Vendor: 79637					\$14,475.00

PAGE TOTAL: \$194,248.83

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim	
		Unliquidated	Disputed	Co- Debtor		
Sub Schedule: UNSECURED NON-PRIORITY CLAIMS						
ZOELLER, GEOFFREY W. 74 HUNTERS LANE SPARTA NJ 07871-2556 Creditor: 6506 - 15						\$48,076.92
ZOZZARO BROTHERS INC 36 CHESTNUT ST JAMES ZOZZARO CLIFTON NJ 07011 Creditor: 6261 - 10 Vendor: 79750						\$61,756.41
TOTAL SECTION: UNSECURED NON-PRIORITY CLAIMS		\$61,814,474.05				
TOTAL SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS:		\$61,814,474.05				

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

See Attached

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	NONRESIDENTIAL REAL PROPERTY LEASES
297 GETTY AVENUE ASSOCIATES 101 EISENHOWER PARKWAY ROSELAND NJ 07068 Creditor: 6363	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 297 GETTY AVENUE, PATERSON, NJ 07503 (TRANSFERRED TO 297 PATERSON, LLC)
35 MARKET STREET, L.P. ATTN: LOUISE STILLWAGGON ONE MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 6364	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 35 MARKET STREET, ELMWOOD PARK, NJ 07407 DEBTOR IS TENANT
BERGEN INDUSTRIES 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7394	VERBAL AGREEMENT MARCAL PAPER MILLS, INC. AS SUB-LANDLORD BERGEN INDUSTRIES AS TENANT PREMISES: 465 BOULEVARD, ELMWOOD PARK, NJ 07407
BIO-REFERENCE LABS, INC. 41 SLATER DRIVE ELMWOOD PARK NJ 07407 Creditor: 7377	AGREEMENT OF LEASE BETWEEN MARCAL PAPER MILLS, INC., LANDLORD, AND BIO-REFERENCE LABS, INC., AS TENANT, DATED JULY 1, 2006 -- LEASE OF 2ND AND 3RD FLOORS OF OFFICE SPACE AND PARKING SPACES AT 41 SLATER DRIVE, ELMWOOD PARK, NEW JERSEY 07407
BOARD OF EDUCATION BOROUGH OF ELMWOOD PARK 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7390	SUBLEASE MARCAL PAPER MILLS, INC. AS LANDLORD BOARD OF EDUCATION, BOROUGH OF ELMWOOD PARK, AS TENANT PREMISES: 465 BOULEVARD, ELMWOOD PARK, NJ 07407
BRANCASONS ASSIGNEE OF MANAGEMENT INVEST. CO. ATTN: BERNARD BRANCA 375 MURRAY HILL PARKWAY EAST RUTHERFORD NJ 07073 Creditor: 6369	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 400 LYSTER AVENUE, SADDLE BROOK, NJ 07663
CROMWELL LIQUORS, INC. 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7391	SUBLEASE MARCAL PAPER MILLS, INC. AS LANDLORD CROMWELL LIQUORS, INC. AS TENANT PREMISES: 465 BOULEVARD, ELMWOOD PARK, NJ 07407
GREEN ACRE WOODLANDS, INC. PO BOX 444 ELMWOOD PARK NJ 07407 Creditor: 6382	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- SLATER DRIVE, ELMWOOD PARK, NJ 07407 DEBTOR IS TENANT

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	NONRESIDENTIAL REAL PROPERTY LEASES
HARTZ MOUNTAIN - ELMWOOD PARK 400 PLAZA DRIVE SECAUCUS NJ 07094-3688 Creditor: 6383	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 397 EAST 54TH STREET, ELMWOOD PARK, NJ 07407 DEBTOR IS TENANT
INTERCHANGE BANK NOW KNOWN AS TD BANK NORTH NA PARK 80 WEST, PLAZA 2 SADDLEBROOK NJ 07663 Creditor: 7379	SUBLEASE OF PROPERTY LOCATED AT 397 EAST 54TH STREET, ELMWOOD PARK, NJ 07407
LOGISTICS MANAGEMENT BUREAU, INC. 10 TAFT COURT TOTOWA NJ 07512 Creditor: 7364	SUBLEASE OF PROPERTY LOCATED AT 70 OUTWATER LANE, GARFIELD, NJ
MARCALUS, ROBERT L. 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 6390	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 465 BOULEVARD, ELMWOOD PARK, NJ 07407 DEBTOR IS TENANT
METROPOLITAN TRUCKING INC. ATTN: JOSEPH MANGINO, PRESIDENT 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7370	SUBLEASE OF PROPERTY LOCATED AT 465 BOULEVARD, ELMWOOD PARK, NJ 07407 MARCAL PAPER MILLS, INC. IS LANDLORD AND METROPOLITAN TRUCKING, INC. IS TENANT
MORGAN & SAMPSON, INC. 1651 SOUTH CARLOS AVENUE ONTARIO CA 91710 Creditor: 6396	PUBLIC WAREHOUSE AGREEMENT NOTIFICATION AND ACKNOWLEDGEMENT OF SECURITY INTEREST AGREEMENT
MPMI, INC. C/O CHARLES V. BONIN, ESQ. 133 WASHINGTON STREET MORRISTOWN NJ 07960 Creditor: 6397	OPERATING AGREEMENT BETWEEN MARCAL PAPER MILLS, INC. AS OPERATOR, AND MPMI, INC., AS OWNER OF EQUIPMENT, DATED JANUARY 1, 1994
MPMI, INC. C/O CHARLES V. BONIN, ESQ. 133 WASHINGTON STREET MORRISTOWN NJ 07960 Creditor: 6397	NONRESIDENTIAL REAL PROPERTY LEASE -- DEBTOR IS LESSOR. LEASE OF IMPROVEMENTS AND EQUIPMENT LOCATED AT PREMISES 1 MARKET STREET, ELMWOOD PARK, NEW JERSEY

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	NONRESIDENTIAL REAL PROPERTY LEASES
NEW JERSEY LANDSCAPING CONTRACTORS ASSOCIATION 465 BOULEVARD ELMWOOD PARK NJ 07407 Creditor: 7393	VERBAL AGREEMENT MARCAL PAPER MILLS, INC. AS SUB-LANDLORD NEW JERSEY LANDSCAPING CONTRACTORS ASSOCIATION AS TENANT PREMISES: 465 BOULEVARD, ELMWOOD PARK, NJ 07407
NY S & W RAILWAY CORP 1 RAILROAD AVE COOPERSTOWN NY 13326 Creditor: 4484	MARCAL PAPER MILLS, INC. LEASES SEWER LINE ON PASSAIC RIVER BRIDGE, SITE FOR MULTI PLATE ARCH TUNNEL UNDER TRACKS, SITE FOR 34.5 DV OVERHEAD FEEDER EXTENSION, MAINTAINING SEWER LINE FROM MCLEAN BLVD., PATERSON OVER PASSAIC RIVER BRIDGE TO RIVER ROAD, SITE FOR SIDETRACK, TRESTLE AND FENCE, SITE FOR HANDLING FREIGHT, SITE FOR SIDETRACK ABOUT 9,830 SQ. FT., MAINTAINING CORRUGATED STEEL TUNNEL UNDER TRACKS AT EAST PATERSON AND SITE FOR STORAGE OF COAL 647 FEET WEST OF EAST PATERSON STATION FROM NY S&W RAILWAY CORP.
PRIME ENERGY LTD PARTNERSHIP C/O ROCKLAND PRIME HOLDINGS LLC 2204 TIMBERLOCH PLACE, SUITE 190 THE WOODLANDS TX 77380 Creditor: 7376	AGREEMENT OF LEASE BETWEEN MARCAL PAPER MILLS, INC. AS LANDLORD, AND PRIME ENERGY LIMITED PARTNERSHIP, AS TENANT DATED NOVEMBER 11, 2005
ROBERT L. MARCALUS REVOCABLE INTER VIVOS TRUST AGREEMENT DTD. 3/13/02 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 7368	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 5341 WEST WESTERN AVENUE, CHICAGO, IL 60609
ROBERT L. MARCALUS REVOCABLE INTER VIVOS TRUST AGREEMENT DTD. 3/13/02 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 7368	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 5339 WEST WESTERN AVENUE, CHICAGO, IL 60609
ROBERT L. MARCALUS REVOCABLE INTER VIVOS TRUST AGREEMENT DTD. 3/13/02 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 7368	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 5331 WEST WESTERN AVENUE, CHICAGO, IL 60609
ROBERT L. MARCALUS REVOCABLE INTER VIVOS TRUST AGREEMENT DTD. 3/13/02 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 7368	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 5415 SOUTH CLAREMONT AVENUE, CHICAGO, IL 60609
ROBERT L. MARCALUS REVOCABLE INTER VIVOS TRUST AGREEMENT DTD. 3/13/02 1 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 7368	NONRESIDENTIAL REAL PROPERTY AGREEMENT -- 5417 SOUTH CLAREMONT AVENUE, CHICAGO, IL 60609

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	NONRESIDENTIAL REAL PROPERTY LEASES

UNITED TRANSPORTATION
465 BOULEVARD
ELMWOOD PARK NJ 07407
Creditor: 7392

VERBAL AGREEMENT MARCAL PAPER MILLS, INC. AS SUB-LANDLORD
UNITED TRANSPORTATION AS TENANT PREMISES: 465 BOULEVARD,
ELMWOOD PARK, NJ 07407

W.S.P. CORPORATION
125 LONG AVENUE
HILLSIDE NJ 07205
Creditor: 6419

LEASE BETWEEN WSP CORPORATION AND MARCAL PAPER MILLS, INC.
DATED JUNE 9, 1993 - LEASE OF PREMISES 70 OUTWATER LANE, GARFIELD,
NEW JERSEY

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	MISCELLANEOUS LEASES AND CONTRACTS
ADVANTAGE/ESM - BUFFALO 280 SPINDRIFT DRIVE BUFFALO NY 14212 Creditor: 6365	COMMISSION AGREEMENT DATED JUNE 13, 2000 BETWEEN MARCAL PAPER MILLS, INC. AND ADVANTAGE/ESM-BUFFALO
AMERICAN CAPITAL FINANCIAL SERS, INC. TWO BETHESDA METRO CENTER - 4TH FL. BETHESDA MD 20814 Creditor: 6366	LETTER AGREEMENT BETWEEN MARCAL PAPER MILLS, INC. AND ACFS DATED DECEMBER 30, 2005
ATLANTIC COAST MARKETING ATTN: ROSS PATE 1829 COOPER ROAD VIRGINIA BEACH VA 23454 Creditor: 6367	COMMISSION AGREEMENT DATED JANUARY 16, 2001 BETWEEN MARCAL PAPER MILLS, INC. AND ROSS PATE OF ATLANTIC COAST MARKETING
BCM SALES, INC. 47 VINTON TERRACE ROCKLAND MA 02370 Creditor: 6368	COMMISSION AGREEMENT DATED JANUARY 15, 1996 BETWEEN MARCAL PAPER MILLS, INC. AND BCM SALES, INC.
BUCKLEY THORNE MESSINA PIERCE CO. 23 STRATHMORE ROAD NATICK MA 01760 Creditor: 6370	COMMISSION AGREEMENT DATED JANUARY 15, 1996 BETWEEN MARCAL PAPER MILLS, INC. AND BUCKLEY THORNE MESSINA PIERCE CO.
BULLS EYE, INC. 73 CEDAR AVENUE HERSHEY PA 17033 Creditor: 6371	COMMISSION AGREEMENT DATED OCTOBER 18, 2004 BETWEEN MARCAL PAPER MILLS, INC. AND BULLS EYE, INC.
C. LLOYD JOHNSON, INC. 8031 HAMPTON BLVD NORFOLK VA 23505 Creditor: 6372	COMMISSION AGREEMENT DATED APRIL 1, 2001 BETWEEN MARCAL PAPER MILLS, INC. AND C. LLOYD JOHNSON, INC.
CANON BUSINESS SOLUTIONS, EAST, INC 300 COMMERCE SQUARE BLVD. BURLINGTON NJ 08016 Creditor: 7360	COPIER LEASE AGREEMENT DATED SEPTEMBER 26, 2006 - ACQUISITION AGREEMENT (IR 6570) UNDATED - ACQUISITION AGREEMENT (IR 2270) UNDATED - ACQUISITION AGREEMENT (5570, 3570) DATED AUGUST 18, 2006 - ACQUISITION AGREEMENT (5570) DATED OCTOBER 4, 2006 AND ACQUISITION AGREEMENT (6570) UNDATED.

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	MISCELLANEOUS LEASES AND CONTRACTS
CANON FINANCIAL SERVICES, INC. PO BOX 4004 CAROL STREAM IL 60197-4004 Creditor: 7372	LEASE AGREEMENTS (IR 6570, IR 2270, 5570, 3570 AND 6570) UNDATED LEASE AGREEMENT (5570) DATED OCTOBER 4, 2006.
CIT TECHNOLOGY FINANCING SERVICES, INC. 650 CIT DRIVE PO BOX 1638 LIVINGSTON NJ 07039 Creditor: 7361	MASTER LEASE AGREEMENT - ONE ADT/FA SYSTEM - DATED AUGUST 23, 2004
CROSSMARK-DETROIT 47548 HALYARD PLYMOUTH MI 48170 Creditor: 6373	COMMISSION AGREEMENT DATED AUGUST, 1999 BETWEEN MARCAL PAPER MILLS, INC. AND CROSSMARK-DETROIT
DUNBAR SALES CO., INC. 4616 MONTEVALLO ROAD BIRMINGHAM AL 35210 Creditor: 6374	COMMISSION AGREEMENT DATED APRIL 1, 2004 BETWEEN MARCAL PAPER MILLS, INC. AND DUNBAR SALES CO., INC.
DWYER ASSOCIATES ATTN: GREG GIGLIO ONE PRESIDENTIAL WAY, SUITE 103 WOBBURN MA 01801 Creditor: 6375	COMMISSION AGREEMENT DATED SEPTEMBER 1, 2006 BETWEEN MARCAL PAPER MILLS, INC. AND DWYER ASSOCIATES
ELVIN, JOSEPH P. 8 HEARTHSTONE DRIVE SUSSEX NJ 07461 Creditor: 6376	DEFERRED COMPENSATION AGREEMENT DATED JULY 20, 1989 AND CHANGE OF CONTROL AGREEMENT AS AMENDED DECEMBER 12, 2001
EMPIRE STATE VENTURE CORPORATION 40 PINEVIEW DRIVE BUFFALO NY 14228 Creditor: 6377	COMMISSION AGREEMENT DATED NOVEMBER 5, 2003 BETWEEN MARCAL PAPER MILLS, INC. AND EMPIRE STATE VENTURE CORPORATION.
ENERGY MARKETING DIV. OF AMERADA HESS CORP. 1185 AVENUE OF THE AMERICAS NEW YORK NY 10036 Creditor: 6378	ISDA (INTERNATIONAL SWAP DEALERS ASSOC., INC.) MASTER AGREEMENT DATED JUNE 25, 2001 BETWEEN AMERADA HESS CORPORATION AND MARCAL PAPER MILLS, INC.

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	MISCELLANEOUS LEASES AND CONTRACTS
F.M. TURNER COMPANY ATTN DAVE SCOTT/ROLY LUFKIN 6325 COCHRAN ROAD SUITE 5 SOLOM OH 44139 Creditor: 6379	COMMISSION AGREEMENT DATED JUNE 18, 2004 BETWEEN MARCAL PAPER MILLS, INC. AND DAVE SCOTT/ROLY LUFKIN OF F.M. TURNER COMPANY
GE CAPITAL CORP 44 OLD RIDGEBURY ROAD DANBURY CT 06810 Creditor: 6380	MASTER LEASE AGREEMENT (CONVERTING EQUIPMENT), DATED OCTOBER 5, 1995
GREATER BAY CAPITAL 100 TRI-STATE INTL., SUITE 1400 LINCOLNSHIRE IL 60069 Creditor: 6381	MASTER LEASE AGREEMENT DATED OCTOBER 25, 2004 AS MODIFIED MAY 3, 2005.
GRYGORCEWICZ, CHESTER 30 NORMANDY DRIVE PARSIPPANY NJ 07054 Creditor: 7385	DEFERRED COMPENSATION AGREEMENT DATED JULY 20, 1989 AND CHANGE OF CONTROL AGREEMENT AS AMENDED DATED DECEMBER 12, 2001
HUGH T. GILMORE COMPANY 180 MAIN STREET DURYEA PA 18642 Creditor: 6384	COMMISSION AGREEMENT DATED AUGUST 1, 2004 BETWEEN MARCAL PAPER MILLS, INC. AND HUGH T GILMORE COMPANY
IBM CORPORATION PO BOX 643600 PITTSBURGH PA 15264 Creditor: 6432	CAPITAL LEASE - COMPUTER EQUIPMENT
IBM CREDIT, LLC ATTN: BEVERLY H. SHIDELER TWO LINCOLN CENTER OAKBROOK TERRACE IL 60181 Creditor: 7371	VALUEPLAN LEASE AGREEMENT DATED OCTOBER 11, 2005
IKON OFFICE SOLUTIONS 567 RT. 46 WEST FAIRFIELD NJ 07004 Creditor: 7363	EQUIPMENT LEASE - ONE RICH OH 2105 SYSTEM, FIVE RICH OH 2035 SYSTEMS AND ONE RICH OH 2051 SYSTEM DATED JANUARY 13, 2005

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	MISCELLANEOUS LEASES AND CONTRACTS

J. O'H METRO
218 ROUTE 17 NORTH
ROCHELLE PARK NJ 07662
Creditor: 6433

COMMISSION AGREEMENT DATED MARCH 1, 2006 BETWEEN MARCAL PAPER MILLS, INC. AND J. O'H METRO.

LASALLE NATIONAL LEASING CORP
ONE W PENNSYLVANIA AVE
SUITE 1000
TOWSON MD 21204
Creditor: 6385

MASTER LEASE AGREEMENT (EQUIPMENT), DATED DECEMBER 22, 1998

LOCAL UNION #870, AFL-CIO, CLC USW
35 MARKET STREET
ELMWOOD PARK NJ 07407
Creditor: 6387

AGREEMENT BETWEEN MARCAL PAPER MILLS, INC. AND LOCAL UNION NO. 870 (UNITED STEEL, PAPER AND FORESTRY, RUBBER, MANUFACTURING, ENERGY, ALLIED INDUSTRIAL AND SERVICE WORKERS INT'L UNION), AFL-CIO,CLC (USW), DATED NOVEMBER 1, 2006

LOCAL UNION NO. 560
TEAMSTERS LOCAL 560
707 SUMMIT AVENUE
UNION CITY NJ 07087
Creditor: 6386

AGREEMENT BETWEEN MARCAL PAPER MILLS, INC. AND LOCAL UNION NO. 560, AFFILIATED WITH THE INT'L. BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN AND HELPERS OF AMERICA, DATED OCTOBER 3, 2005

LYNCH, ROBERT S.
15 LAUB POND ROAD
GREENWICH CT 06831
Creditor: 6388

EMPLOYMENT CONTRACT DATED DECEMBER 22, 2005

MARCALUS, PETER A.
1 MARKET STREET
ELMWOOD PARK NJ 07407
Creditor: 6389

DEFERRED COMPENSATION AGREEMENT, DATED JULY 20, 1989

MARKETING MANAGEMENT INCORPORATED
4717 FLETCHER AVENUE
FORT WORTH TX 76107
Creditor: 6392

COMMISSION AGREEMENT DATED APRIL 1, 2004 BETWEEN MARCAL PAPER MILLS, INC. AND MARKETING MANAGEMENT INCORPORATED

MARKETING MANAGEMENT INCORPORATED
4717 FLETCHER AVENUE
FORT WORTH TX 76107
Creditor: 6392

COMMISSION AGREEMENT DATED MARCH 21, 2005 BETWEEN MARCAL PAPER MILLS, INC. AND MARKETING MANAGEMENT INCORPORATED

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

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MAYER, GORDON S.
MARKET STREET
ELMWOOD PARK NJ 07407
Creditor: 6393

DEFERRED COMPENSATION AGREEMENT DATED OCTOBER 20, 1993 AND
CHANGE OF CONTROL AGREEMENT AS AMENDED DECEMBER 12, 2001

MAZZARINO, MICHAEL
50 FROSGATE COURT
WASHINGTON TWP. NJ 07675
Creditor: 7384

DEFERRED COMPENSATION AGREEMENT DATED JULY 20, 1989

MIKE ALBERT LEASING, INC.
10340 EVENDALE DRIVE
CINCINNATI OH 45241-2564
Creditor: 6431

AUTO LEASES - MASTER LEASE AGREEMENT NO. 6947

MPMI, INC.
C/O CHARLES V. BONIN, ESQ.
133 WASHINGTON STREET
MORRISTOWN NJ 07960
Creditor: 6397

AGREEMENT OF LEASE DATED JANUARY 1, 1994

MPMI, INC.
C/O CHARLES V. BONIN, ESQ.
133 WASHINGTON STREET
MORRISTOWN NJ 07960
Creditor: 6397

LICENSE AND OPERATING AGREEMENT DATED JANUARY 1, 1994

MURRAY, MIKE
19 WATER'S EDGE ROAD
SPARTA NJ 07871
Creditor: 6398

EMPLOYMENT CONTRACT DATED AUGUST 3, 2006

NEXBANK, SSB
13455 NOEL ROAD, SUITE 2220
DALLAS TX 75240
Creditor: 7369

LOAN AND SECURITY AGREEMENT DATED DECEMBER 30, 2005

NEXBANK, SSB
13455 NOEL ROAD, SUITE 2220
DALLAS TX 75240
Creditor: 7369

TRADEMARK COLLATERAL ASSIGNMENT AND SECURITY AGREEMENT

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

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Sub Schedule:	MISCELLANEOUS LEASES AND CONTRACTS

NEXBANK, SSB
13455 NOEL ROAD, SUITE 2220
DALLAS TX 75240
Creditor: 7369

PATENT COLLATERAL ASSIGNMENT AND SECURITY AGREEMENT

NJ ECONOMIC DEVELOPMENT AUTHORITY
CASINO REINVESTMENT DEVT. AUTHORITY
PO BOX 18641
NEWARK NJ 07191
Creditor: 6401

LEASE, LICENSE AND OPERATING AGREEMENT RELATED TO THE \$12,955,000
WASTE PAPER RECYCLING REVENUE BONDS, SERIES 1990

PALMETTO MARKETING & SALES
902 GEORGE WARREN DRIVE
RUFFIN SC 29475
Creditor: 6402

COMMISSION AGREEMENT DATED APRIL 1, 2004 BETWEEN MARCAL PAPER
MILLS, INC. AND PALMETTO MARKETING & SALES, INC.

PERKOWSKI, MICHAEL
25 DAWN DRIVE
BASKING RIDGE NJ 07920
Creditor: 6403

DEFERRED COMPENSATION AGREEMENT DATED DECEMBER 1, 1995

PICKRELL & CRAIG
1015 SOUTH FOURTH STREET
LOUISVILLE KY 40203
Creditor: 6404

COMMISSION AGREEMENT DATED JANUARY 1, 2006 BETWEEN MARCAL
PAPER MILLS, INC. AND PICKRELL & CRAIG

PRIME ENERGY LP (PELP)
C/O ELMWOOD ENERGY CORP.
95 MADISON AVENUE
MORRISTOWN NJ 07960
Creditor: 6406

ENERGY SERVICES AGREEMENT DATED JULY 30, 1987 WITH PURCHASE
OPTION

PRIME ENERGY LP (PELP)
C/O ELMWOOD ENERGY CORP.
95 MADISON AVENUE
MORRISTOWN NJ 07960
Creditor: 6406

LONG TERM STEAM SALES AGREEMENT DATED NOVEMBER 11, 2005

PRONGAY, ROBERT A.
12 NEPTUNE PLACE
COLONIA NJ 07067
Creditor: 6407

DEFERRED COMPENSATION CONTRACT DATED OCTOBER 20, 1993 AND
CHANGE OF CONTROL AGREEMENT AS AMENDED DECEMBER 12, 2001

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	MISCELLANEOUS LEASES AND CONTRACTS

RETAIL ASSOCIATES
209 4TH STREET
MONTGOMERY CITY MO 63361
Creditor: 6408

COMMISSION AGREEMENT DATED DECEMBER 1, 1999 BETWEEN MARCAL PAPER MILLS, INC. AND RETAIL ASSOCIATES

SALES SOLUTIONS
ATTN: STEVE SHURDUT
266N OLD OAKEN BUCKET ROAD
SCITUATE MA 02066
Creditor: 6409

COMMISSION AGREEMENT DATED FEBRUARY 2005 BETWEEN MARCAL PAPER MILLS, INC. AND STEVE SHURDUT OF SALES SOLUTIONS

SHAPIRO, DAVID
74 OLD LONG RIDGE ROAD
STAMFORD CT 06903
Creditor: 7386

DEFERRED COMPENSATION AGREEMENT DATED JULY 1991 AND CHANGE OF CONTROL AGREEMENT AS AMENDED DECEMBER 12, 2001

SONNY DAY SALES
ATTN: TONY CONDURSO
10 ROBERTA LANE
COMMACK NY 11725
Creditor: 6410

COMMISSION AGREEMENT DATED OCTOBER 10, 2004 BETWEEN MARCAL PAPER MILLS, INC. AND TONY CONDURSO OF SONNY DAY SALES.SOLUTIONS

SUPERMARKET BRANDS MARKETING
4801-A RIVERS AVENUE
CHARLESTON SC 29406
Creditor: 6411

COMMISSION AGREEMENT DATED APRIL 1, 2004 BETWEEN MARCAL PAPER MILLS, INC. AND SUPERMARKET BRANDS MARKETING

TROTH, WILLIAM
616 NORTH TYLER ROAD
SAINT CHARLES IL 60174
Creditor: 6413

CHANGE OF CONTROL AGREEMENT DATED JUNE 19, 2001 AS AMENDED DECEMBER 12, 2001

VISION MARKETING ENTERPRISES, INC.
8866 CHERRY STREET COVE
CORDOVA TN 38018
Creditor: 6414

COMMISSION AGREEMENT DATED MARCH 1, 2006 BETWEEN MARCAL PAPER MILLS, INC. AND VISION MARKETING ENTERPRISES, INC.

VISION, LLC
ONE PRESIDENTIAL WAY, SUITE 103
WOBURN MA 01801
Creditor: 6415

COMMISSION AGREEMENT DATED APRIL 16, 2004 BETWEEN MARCAL PAPER MILLS, INC. AND VISION LLC

In re: MARCAL PAPER MILLS, INC.

Case No.: 06-21886

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
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Sub Schedule:	MISCELLANEOUS LEASES AND CONTRACTS
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WACHOVIA BANK
1133 AVENUE OF THE AMERICAS
NEW YORK NY 10036
Creditor: 6416

DEPOSIT ACCOUNT CONTROL AGREEMENT

WACHOVIA BANK
1133 AVENUE OF THE AMERICAS
NEW YORK NY 10036
Creditor: 6416

PATENT COLLATERAL ASSIGNMENT AND SECURITY AGREEMENT

WACHOVIA BANK
1133 AVENUE OF THE AMERICAS
NEW YORK NY 10036
Creditor: 6416

TRADEMARK COLLATERAL ASSIGNMENT AND SECURITY AGREEMENT

WACHOVIA BANK, NA
1133 AVENUE OF THE AMERICAS
NEW YORK NY 10036
Creditor: 6417

LOAN AND SECURITY AGREEMENT BETWEEN MARCAL PAPER MILLS, INC.
DATED DECEMBER 30, 2005

WOLFER, ERNEST
8008 VIA FIORE
SARASOTA FL 33238
Creditor: 7387

DEFERRED COMPENSATION AGREEMENT DATED DECEMBER 16, 1998

WORLD MARKETING
1420-D OLD LENIOR ROAD
HICKORY NC 28601
Creditor: 6418

COMMISSION AGREEMENT DATED APRIL 1, 2004 BETWEEN MARCAL PAPER
MILLS, INC. AND WORLD MARKETING

In re: **MARCAL PAPER MILLS, INC.**

Case No.: **06-21886**

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers.

Name and Address of Creditor

Name and Address of Codebtor

NONE

NONE